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INTRODUCTION

The Illinois Register is the official state document for publishing public notice of rulemaking activity by State governmental agencies. The table of contents is arranged categorically by rulemaking activity and alphabetically by agency within each category. Rulemaking activity consists of proposed or adopted new rules or amendments to or repealers of existing rules, including those by emergency or peremptory action.

The *Register* also contains Executive Orders and Proclamations issued by the Governor, notices of public information required by State statute, and activities (meeting agendas, Statements of Objection or Recommendation, etc.) of the Joint Committee on Administrative Rules (JCAR), a legislative oversight committee which monitors the rulemaking activities of State agencies. In addition, the *Register* contains a Cumulative Index listing alphabetically by agency the Parts (sets of rules) on which rulemaking activity has occurred in the current *Register* volume and a Sections Affected Index listing, by Title of the *Illinois Administrative Code*, each Section (including supplementary material) of a Part on which rulemaking activity has occurred in the current volume. Both indices are action coded and are designed to aid the public in monitoring rules.

The *Register* will serve as the update to the *Illinois Administrative Code*, a compilation of the rules of State agencies. The most recent edition of the *Code* along with the *Register* comprise the most current accounting of the State agencies' rules.

The *Illinois Register* is the property of the State of Illinois, granted by the authority of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, pars. 1001 et seq., as amended).

REGISTER PUBLICATION SCHEDULE 1992

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Dec. 24, 1991	Dec. 31, 1991	2	Jan. 10, 1992	June 30, 1992	July 7, 1992	29	July 17, 1992
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Apr. 21, 1992	Apr. 28, 1992	19	May 8, 1992	Oct. 27, 1992	Nov. 2, 1992 (Mon)	46	Nov. 13, 1992
Apr. 28, 1992	May 5, 1992	20	May 15, 1992	Nov. 2, 1992 (Mon)	Nov. 10, 1992	47	Nov. 20, 1992
May 5, 1992	May 12, 1992	21	May 22, 1992	Nov. 10, 1992	Nov. 17, 1992	48	Nov. 30, 1992 (Mon.)
May 12, 1992	May 19, 1992	22	May 29, 1992	Nov. 17, 1992	Nov. 24, 1992	49	Dec. 4, 1992
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June 9, 1992	June 16, 1992	26	June 26, 1992	Dec. 15, 1992	Dec. 22, 1992	1	Jan. 4, 1993 (Mon)
June 16, 1992	June 23, 1992	27	July 6, 1992 (Mon)	Dec. 22, 1992	Dec. 29, 1992	2	Jan. 8, 1993

Please note: When the Register deadline falls on a State holiday, the deadline becomes 4:30 p.m. on Monday (the day before).

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DEPARTMENT OF AGRICULTURE

NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of Part: Lawncare and Wash Water Rinsate Collection
- 2) Code Citation: 8 Ill. Adm. Code 256
- 3) Section Numbers: Proposed Action:
- | | |
|--------|-----|
| 256.10 | New |
| 256.20 | New |
| 256.30 | New |
| 256.40 | New |
| 256.50 | New |
| 256.60 | New |
| 256.70 | New |
| 256.80 | New |
| 256.90 | New |

- 4) Statutory Authority: Ill. Rev. Stat., ch. 5, par. 851 et seq., as amended by P.A. 87-1033, effective September 11, 1992.

- 5) A Complete Description of the Subjects and Issues Involved: These rules are to implement and enforce the Lawncare Products Application and Notice Act. The rules specify requirements that must be met for a facility to meet permit requirements.

- 6) Will this proposed rule replace an emergency rule in effect?:
No

- 7) Does this rulemaking contain an automatic repeal date? No

- 8) Does this proposed rule contain incorporations by reference?
No

- 9) Are there any other amendments pending on this Part? No
Section Numbers Proposed Action Illinois Register Citation

- 10) Statement of Statewide Policy Objectives: Rule does not affect units of local governments.

- 11) Time, Place and Manner in which interested persons can comment on this proposed rulemaking:
A 45-day written comment period will be granted for receiving comments from the public. This comment period will begin on the day the notice of rulemaking appears in the Illinois Register. Comments should be sent to Judith Lozier, General Counsel, Department of Agriculture, State Fairgrounds, P.O. Box 19281, Springfield, Illinois 62794-9281.

- 12) Initial Regulatory Flexibility Analysis:
A) Types of small businesses affected: Businesses engaged in

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- the application of pesticides for lawncare use.
- B) Reporting, bookkeeping or other procedures required for compliance: General office and bookkeeping skills.
- C) Types of professional skills necessary for compliance: None needed.

The full text of the Proposed Rules begins on the next page:

DEPARTMENT OF AGRICULTURE

NOTICE OF PROPOSED AMENDMENTS

TITLE 8: AGRICULTURE AND ANIMALS
CHAPTER I: DEPARTMENT OF AGRICULTURE
SUBCHAPTER I: PESTICIDE CONTROL

PART 256

LAWNCARE WASH WATER AND RINSATE COLLECTION

Section

256.10	Definitions
256.20	Scope and Application
256.30	Permits
256.40	General Class Permits
256.50	Experimental Permits
256.60	Special Permits
256.70	Wash Water Containment Area Management and Operations
256.80	Site Closures and Discontinuation of Operations
256.90	Connections to the Water Supply

AUTHORITY: Implementing and authorized by the Illinois Lawncare Products Application and Notice Act (Ill. Rev. Stat. 1991, ch. 5, par. 851 et seq., as amended by P.A. 87-1033, effective September 11, 1992).

SOURCE: Adopted at 16 Ill. Reg. _____, effective _____.

Section 256.10 Definitions

Definitions for this Part can be located in Section 2 of the Lawncare Products Application and Notice Act. The following definitions shall also apply to this Part:

"Act" means the Lawncare Products Application and Notice Act.

"Alteration" means changes in structures, processes or activities at a wash water containment area which do not change the efficiency or effectiveness of the containment area.

"Impervious materials" means those substances utilized to construct wash water containment areas which can be so constructed and maintained to provide for a water permeability (hydraulic conductivity) rate not to exceed 1 x 10⁻⁶ centimeters per second.

"Modification" means changes in structures, processes or activities at a wash water containment area which, change the efficiency or effectiveness of the containment area, i.e., changes in capacity.

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Section 256.20 Scope and Application

a) This Part shall apply to wash water containment areas utilized for the capture of spills or washing or rinsing of pesticide residues from vehicles, application of equipment, mixing equipment, floors, loading areas, or other items used for the storage, handling, preparation for use, transport, or application of pesticides to land areas covered with turf kept closely mown or land area covered with turf and trees or shrubs. This Part shall not apply to the above described wash water containment areas associated with the application of pesticides to:

- 1) trees and shrubs only,
- 2) the land area utilized for research for agricultural production of turf only,
- 3) the land area utilized for the commercial production of turf only,
- 4) the land area located within a public or private right-of-way only, or
- 5) the land area which is devoted to the production of any agricultural commodity, including but not limited to plants and plant parts, livestock and poultry and livestock or poultry products, seed, sod, shrubs and other products of agricultural origin raised for sale or for human or livestock consumption.

b) This Part shall not apply to wash water containment areas associated with the handling of fertilizers only.

c) Any new wash water containment area shall be in compliance with all of this Part before the commencement of any operational activities or use of pesticides.

Section 256.30 Permits

a) A lawncare containment permit (either general class, experimental, or special), issued by the Department shall be obtained for each existing and new wash water containment area as defined by the Act. Permit applications shall be submitted on forms provided by the Department. A permit shall be obtained prior to the commencement of any construction necessary to meet the

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requirements of the Act or these rules. When required by the provisions of the Illinois Professional Engineering Act (Ill. Rev. Stat. 1991, ch. 111, par. 5101 et seq.), all engineering plans and specifications accompanying the application for the wash water containment area shall be prepared by an Illinois Professional Engineer. A permit shall be amended before the commencement of any modification of the wash water containment area. Alterations to the wash water containment area may be done without permit amendment. A facility owner or operator may contact the Department for determinations regarding proposed alterations versus modifications. A permit shall be transferred to a new owner or operator upon written notification by the permittee to the Department. Permits shall be renewed every 5 years.

b) An application for a permit submitted by a corporation shall be signed by a principal executive officer of at least the level of the vice president, or a duly authorized representative who is responsible for the overall operation of the wash water containment area described in the application. In the case of a partnership or a sole proprietorship, the application shall be signed by a general partner or the proprietor respectively. In the case of a publicly owned wash water containment area, the application shall be signed by either a principal executive officer, ranking official or a duly authorized employee.

c) The wash water containment area shall be constructed of impervious materials as required by the Act and shall be compatible with the materials applied by the application device. Synthetic materials or liners may be used for wash water and rinsate collection containment structures provided they are compatible with the pesticide(s) being contained and it is installed according to the manufacturer's written direction. The structure shall be repaired and maintained according to the manufacturer's recommendations. These directions and recommendations shall become permanent records to be maintained at the facility site. A written confirmation of compatibility and a written estimate of life expectancy from the manufacturer shall also be kept on file at the facility.

d) The Department shall allow an innovative design to satisfy the structural requirements of this Part if the application for a permit is accompanied with a registered professional engineer's statement certifying that the design shall provide protection to the environment

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equivalent to that of this Part. All engineering costs shall be the responsibility of the person making the request. A permit issued "with condition(s)" means that the facility is deficient in some area in order to meet full compliance with the beforestated rules. A permit with condition(s) would be issued if the operation of the facility during the period of time that the facility owner was correcting the deficiency does not jeopardize the environment. If the Department fails to grant or deny the permit as requested or issue with condition(s) within 90 days from the date of receipt of the application, the applicant may deem the permit granted for a one year period commencing on the 91st day after the application was received. If the application for a permit is denied, the Department shall notify the applicant in writing as to why the permit was denied.

e) The use of underground structures, pits or piping for storage or transport of rinsates, wash water or recycled liquid is prohibited. This prohibition shall not include sumps or wet wells which are used for the transfer of rinsates or wash waters provided these structures have a detention time of seventy-two (72) hours or less.

Section 256.40 General Class Permits

There shall be three (3) types of general class permits available for issuance by the Department to a facility owner or operator as defined under subsections (a), (b) and (c) below. In addition to completed application forms, a submittal for a general class permit shall include a location area map, a detailed plot plan of the facility and any additional information the applicant or Department deem necessary to fully describe the project.

a) A General Class A lawncare containment permit shall be available for issuance by the Department for a portable wash water containment area for use with small pesticide application devices with a device capacity of less than or equal to 100 gallons of liquid product or 100 pounds of dry product. The containment area shall measure at least 1.5 times the length and 1.5 times the width of the application device. The design of the wash water containment area shall be such that the contained volume shall be a minimum of 25 gallons of liquid or the volume of the application device, whichever is greater. The wash water containment area shall be constructed of impervious materials as required by the Act and shall be compatible with the materials applied by the device. The

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wash water containment area design shall provide for the collection and reuse or disposal of the spills, wash waters and rinsates in accordance with Sections 256.70(a) and 256.80(b) of this Part. This provision for the collection and reuse or disposal of spills, in the case of portable containment structures, does not specifically require the inclusion of a sump. Facility owners or operators desiring to construct and operate a wash water containment area adhering to these requirements shall make application to the Department for a General Class A lawncare containment permit.

- b) A General Class B lawncare containment permit shall be available for issuance by the Department for a non-portable wash water containment area for use with small pesticide application devices with a device capacity less than or equal to 100 gallons of liquid product or 100 pounds of dry product. The containment area shall measure at least 1.5 times the length and 1.5 times the width of the application device. The design of the wash water containment area shall be such that the contained volume shall be a minimum of 25 gallons of liquid or the volume of the application device, whichever is greater. If the wash water containment area is not protected from contact with precipitation, the containment volume shall be equal to or greater than the volume generated by a 6-inch rain storm (a 25-year, 24-hour storm). The wash water containment volume requirements may be achieved with a curbed containment area and catch basin or in combination with above ground tanks connected to an automatic sump pump transfer system or by gravity flow where elevation or installation allows. The wash water containment area shall be constructed of impervious materials as required by the Act and shall be compatible with the materials applied by the application device. The wash water containment area design shall provide for the collection and reuse or disposal of the spills, wash waters and rinsates in accordance with Sections 256.70(a) and 256.80(b) of this Part. Collection and reuse or disposal of spills, in the case of non-portable containment structures, specifically requires the inclusion of a sump in the structure. Facility owners or operators desiring to construct and operate a non-portable wash water containment area adhering to these requirements shall make application to the Department for a General Class B lawncare containment permit.

- c) A General Class C lawncare containment permit shall be available for issuance by the Department for a non-portable wash water containment area for use with

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pesticide application devices with device capacities greater than 100 gallons of liquid product or 100 pounds of dry product. The containment area shall measure at least 1.25 times the length and 1.25 times the width of the application vehicle or device. Pesticide application devices of a lesser volume than that described in this subsection may also be used with a wash water containment area permitted under this subsection. The design of the wash water containment area shall be such that the contained volume shall be a minimum of 120 gallons or 120% of the largest applicator tank volume(s), whichever is greater. If the wash water containment area is not protected from contact with precipitation, the containment volume shall be equal to or greater than the volume generated by a 6-inch rain storm (a 25-year, 24-hour storm). The wash water containment volume requirements may be achieved with a curbed containment area and catch basin or in combination with above ground tanks connected to an automatic sump pump transfer system or by gravity flow where elevation or installation allows. The wash water containment area shall be constructed of impervious materials as required by the Act and shall be compatible with the materials applied by the applicator. The wash water containment area design shall provide for the collection and reuse or disposal of the spills, wash waters and rinsates in accordance with Sections 256.70(a) and 256.80(b) of this Part. This provision for the collection and reuse or disposal of spills, in the case of non-portable containment structures, includes the requirement of a sump in the containment area. Facility owners or operators desiring to construct and operate a wash water containment area adhering to these requirements shall make application to the Department for a General Class C lawncare containment permit.

Section 256.50 Experimental Permits

- a) To facilitate the improvement of containment technology, the Department shall issue Experimental permits for wash water containment areas that do not satisfy the requirements of this Part, provided the applicant provides proof (i.e., quality control, quality assurance, and supportive analytical data) that the process or technique has a reasonably substantial chance for success (i.e., the quality control for the experimental design will indicate if there is any malfunction).
- b) The Department shall issue a permit within 90 days after

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receipt of the application, provided the documents accompanying the application indicate that the wash water containment area shall be in compliance with the provisions of the Act and these rules. In addition to completed application forms, the submittal for an experimental permit shall include the following documents:

- 1) a location area map,
- 2) detailed plot plan of the facility,
- 3) water supply protection schematic flow diagram,
- 4) detailed engineering plans and specifications,
- 5) operations and management practices plan, and
- 6) any additional information the applicant or Department deem necessary to fully describe the project.

c) A valid Experimental permit shall constitute a prima facie defense to any action brought against the permit holder for a violation of the Rules of this Part, but only to the extent that such action is based upon the failure of the process or technique.

d) All Experimental permits shall have a duration not to exceed two years.

e) Application for renewal of an Experimental permit shall be submitted to the Department at least 90 days prior to the expiration of the existing permit. To the extent the information to be supplied for renewal is identical with that contained in the prior permit application, the applicant shall so note on the renewal application, and the Department shall not require the submittal of data and information submitted with the original application.

256.60 Special Permits

a) A special lawncare containment permit shall be available for issuance by the Department to facility owners or operators for the construction and operation of wash water containment areas which do not fall within the parameters of either general class or experimental permits.

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b) The Department shall issue a special lawncare containment permit within 90 days after receipt of the application, provided the documents accompanying the application indicate that the wash water containment area shall be in compliance with the provisions of the Act and these rules. In addition to the completed application forms, the submittal for a special lawncare containment permit shall include the following documents:

- 1) a location area map,
- 2) detailed plot plan of the facility,
- 3) water supply protection schematic flow diagram,
- 4) detailed engineering plans and specifications,
- 5) operations and management practices plan, and
- 6) any additional information the applicant or the Department deem necessary to fully describe the project.

c) The wash water containment area permitted by the Department under a special lawncare containment permit shall provide for a minimum contained volume of 25 gallons of liquid or the volume of the application device, whichever is greater. If the wash water containment area is not protected from precipitation, the containment volume shall be equal to or greater than the volume generated by a 6-inch rain storm (a 25-year, 24-hour storm). The wash water containment volume requirements may be achieved with a curbed containment area and catch basin or in combination with above ground tanks connected to an automatic sump pump transfer system or by gravity flow where elevation or installation allows. The wash water containment area shall be constructed of impervious materials as required by the Act and shall be compatible with the materials applied by the application device. The wash water containment area design shall provide for the collection and reuse or disposal of the spills, wash waters and rinsates in accordance with Section 256.70(a) and 256.80(b) of this Part. Collection and reuse or disposal of spills, wash waters and rinsates, in the case of wash water containment areas permitted under special lawncare containment permits, specifically requires the inclusion of a sump in the structure.

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Section 256.70 Wash Water Containment Area Management and Operations

- a) Precipitation and accumulation shall never exceed a level that would impair the holding capacity of the wash water containment area. Such precipitation accumulation shall be removed from the wash water containment area after each storm and shall be field applied at agronomic rates, used in a liquid mixing operation, or otherwise recycled or disposed of in accordance with these rules. Precipitation accumulation from wash water containment areas shall not be discharged from the containment area as surface runoff during the application season, except when the containment structure has been cleaned and rinsed of pesticides in compliance with subsection (b) below, and the discharge shall not cause either water quality violations pursuant to 35 Ill. Adm. Code, Subtitle C or a pesticide release pursuant to the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1001 et seq.). Any pesticide laden residues, rinsates, and pesticide contaminated wash water that are to be land applied shall be handled in accordance with the products' labels. Field application of diluted pesticide solutions is an acceptable use if the total annual application amounts of the pesticide do not exceed the pesticide label application rates. Rinsates and pesticide contaminated wash water may be used to make up the total spray mixture if the mixture does not exceed the pesticide label application rates. Pesticides, pesticide residues, rinsates, and pesticide contaminated wash water shall not be disposed through storm sewers, sanitary sewer systems, public or private sewage treatment facilities or wells, waters of the State, nor to land, except as provided in this Section.
- b) Pesticide spills into wash water containment areas shall be recovered promptly and the structure washed to remove pesticide contamination. Proper cleaning shall include removal, washing and rinsing of material from the area, mud pits, sump pits and all interconnected pipes of structures. These wash water containment areas shall be washed with a biodegradable cleanser, triple rinsed with a high pressure hose and all standing water removed and disposed of as provided in subsection (a) above.
- c) Field washing of exterior surfaces of pesticide application equipment is acceptable at the site of the pesticide application provided no runoff from the site occurs.

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- d) Spray application vehicles and equipment that are not cleaned shall be parked in the wash water containment area or protected from precipitation.

Section 256.80 Site Closures and Discontinuation of Operations

When a lawncare wash water containment area is closed or operations are discontinued, pesticides, rinsates, wash waters, and other materials containing pesticides, and all pesticide containers shall be removed from the site and disposed of or utilized in one of the following manners:

- a) for the original intended purpose of the pesticide product, provided that the product is in a usable state, the product's registration (if required) has not been canceled, suspended, revoked, or denied by the United States Environmental Protection Agency or the Department, and label directions are followed; or
- b) be disposed of as a special waste or hazardous waste as authorized by the Environmental Protection Act and the rules adopted under that Act (35 Ill. Adm. Code 724, 725 and 809).

Section 256.90 Connections to the Water Supply

- a) Water service lines which connect a facility to a community public water supply shall include either a reduced pressure principle backflow preventer or a fixed proper air gap, in accordance with the Illinois Environmental Protection Act and Agency Technical Policy Statement (35 Ill. Adm. Code 653.803 (c) (4)).
- b) Water service lines which connect a facility to a water supply other than a community public water supply shall include either a reduced pressure principle backflow preventer or a fixed proper air gap, in accordance with the Illinois Plumbing Code (77 Ill. Adm. Code 890).
- c) A fixed proper air gap with a minimum of six (6) inches above the flood level rim of the receptacle is required for water distribution points which are pesticide product pipe connections and tank filling operations. A reduced pressure principle backflow preventer is adequate for water distribution points that wash vehicles, rinsate pads, containers or other uses that are not directly connected to product lines or tanks.

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- d) Installation, maintenance and inspection of such backflow prevention devices shall be carried out in accordance with Illinois Environmental Protection Agency Technical Policy Statement (35 Ill. Adm. Code 651 and 653) or the Illinois Plumbing Code (77 Ill. Adm. Code 890), whichever is applicable.

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DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of Part: Reports of Child Abuse and Neglect
- 2) Code Citation: 89 Ill. Adm. Code 300
- 3) Section Numbers: Proposed Action
 300.130 Amendment
 300.160 Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 23, pars. 2051 et seq.
- 5) A Complete Description of the Subjects and Issues Involved: These amendments incorporate recent revisions to the Abused and Neglected Child Reporting Act and requirements contained in the B.H. Consent Decree. Section 300.130 contains an amendment to require that the Department send a copy of child abuse and neglect reports to the Guardian Ad Litem for children who are in Department custody. This change implements Public Act 87-0649. In addition, in order to implement provisions of the B.H. Consent Decree, Section 300.130 contains revisions requiring notifications of child abuse and neglect reports involving children in Department placements.
- Section 300.160, Special Types of Reports, has been amended to allow school employees who are the subject of a child abuse or neglect report to confront their accusers when the accuser is 14 years of age or older. This amendment implements Public Act 87-400.
- 6) Will these proposed amendments replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date: Yes ☒ No
 If "yes", date: _____
- 8) Do these proposed amendments contain incorporations by reference? No
- 9) Are there any other amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: This rulemaking does not create or expand the state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1991, ch. 85, par. 2203).
- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:
 Comments on this proposed rulemaking may be submitted in writing for a period of 45 days following publication of this notice. Comments should be submitted to:

Jacqueline Nottingham, Chief
Office of Rules and Procedures
Department of Children and Family Services
406 East Monroe
Springfield, Illinois 62701-1498
217/524-1983

The Department will consider fully all written comments on this proposed rulemaking submitted during the 45-day comment period. Comments submitted by small businesses should be identified as such.

- 12) Initial Regulatory Flexibility Analysis: The Department has determined that these amendments do not affect small businesses.

The full text of the Proposed Amendments begins on the next page:

TITLE 89: SOCIAL SERVICES
CHAPTER III: DEPARTMENT OF CHILDREN AND FAMILY SERVICES
SUBCHAPTER a: SERVICE DELIVERY

PART 300
REPORTS OF CHILD ABUSE AND NEGLECT

Section	
300.10	Purpose
300.20	Definitions
300.30	Reporting Child Abuse or Neglect to the Department
300.40	Content of Child Abuse or Neglect Reports
300.50	Transmittal of Child Abuse or Neglect Reports
300.60	Special Types of Reports (Recodified to 300.160)
300.70	Referrals to the Local Law Enforcement Agency and State's Attorney
300.80	Delegation of the Investigation
300.90	Time Frames for the Investigation
300.100	Initial Investigation
300.110	The Formal Investigative Process
300.120	Taking Children into Temporary Protective Custody
300.130	Notices Whether Child Abuse or Neglect Occurred
300.140	Transmittal of Information to the Illinois Department of Professional Regulation and to School Superintendents
300.150	Referral for Other Services
300.160	Special Types of Reports
APPENDIX A	ACKNOWLEDGEMENT OF MANDATED REPORTER STATUS
APPENDIX B	CHILD ABUSE AND NEGLECT ALLEGATIONS

AUTHORITY: Implementing and authorized by the Abused and Neglected Child Reporting Act (Ill. Rev. Stat. 1991, ch. 23, pars. 2051 et seq.) and Section 3 of Consent by Minors to Medical Procedures Act (Ill. Rev. Stat. 1991, ch. 111, pars. 4503).

SOURCE: Former part adopted and codified at 5 Ill. Reg. 13188, effective November 30, 1981; amended at 6 Ill. Reg. 15529, effective January 1, 1983; recodified at 8 Ill. Reg. 992; peremptory amendment at 8 Ill. Reg. 5373, effective April 12, 1984; amended at 8 Ill. Reg. 12143, effective July 9, 1984; amended at 9 Ill. Reg. 2467, effective March 1, 1985; amended at 9 Ill. Reg. 9104, effective June 14, 1985; amended at 9 Ill. Reg. 15820, effective November 1, 1985; amended at 10 Ill. Reg. 5915, effective April 15, 1986; amended at 11 Ill. Reg. 1390, effective January 13, 1987; amended at 11 Ill. Reg. 1151, effective January 14, 1987, amended at 11 Ill. Reg. 1829, effective January 15, 1987, recodified from 89 Ill. Adm. Code 302.20, 302.100, 302.110, 302.120, 302.130, 302.140, 302.150, 302.160, 302.170, 302.180, 302.190, Appendix A at 11 Ill. Reg. 3492; emergency amendments at 11 Ill. Reg. 4058, effective February 20, 1987, for a maximum of 150 days;

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amended at 11 Ill. Reg. 12619, effective July 20, 1987, recodified at 11 Ill. Reg. 13405; amended at 13 Ill. Reg. 2419, effective March 1, 1989; emergency amendment at 14 Ill. Reg. 11356, effective July 1, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 17558, effective October 15, 1990, amended at 14 Ill. Reg. 19827, effective November 27, 1990, emergency amendment at 15 Ill. Reg. 14285, effective September 25, 1991 for a maximum of 150 days, amended at 15 Ill. Reg. 17986, effective December 1, 1991; amended at 16 Ill. Reg. , effective

Section 300.130 Notices Whether Child Abuse or Neglect Occurred

a) The Department provides a written notice to mandated reporters who reported suspected child abuse or neglect as well as to child's parent, personal guardian, or legal custodian; the Juvenile Court Judge (when a State ward is involved); and the alleged perpetrator concerning the final determination of the report.

b) Mandated Reporters

1) Mandated reporters who have reported suspected child abuse or neglect are informed via a written notice that a formal investigation was conducted. The written notice also provides an explanation of how further information on an indicated report may be secured. Department staff will notify them in writing:

- A) whether the child was the subject of a report of abuse or neglect;
- B) whether the report was indicated or unfounded;
- C) whether the Department took temporary protective custody.

2) Requests for additional information must be directed, in writing, to the State Central Register and must include:

- A) the identity of the requestor;
- B) the subject(s) name for whom the record is requested;
- C) a notary public's attestation as to the identity of the requestor;
- D) the purpose of the request.

3) Upon receipt of an appropriate request, only the following information will be disclosed to the mandated reporter:

- A) whether a Department case has been opened for the family or children; and
 - B) what Department services are being provided to the family or children.
- 4) All requested information is sent in writing through certified mail and is deliverable only to the mandated reporter who made the request.

c) ~~Custodial~~ Parents, Personal Guardians, Legal Custodians, and Alleged Perpetrators

1) Custodial and non-custodial parents, personal guardians, or legal custodians of child subjects; and alleged perpetrators shall receive notification within 5 calendar days after the report has been indicated or unfounded which indicate that the allegations were either:

- A) unfounded, and that all identifying information in the computer and local index files will be destroyed unless the subjects request that they be retained; or
- B) indicated, and all Department records will be maintained intact.

2) In addition, written notices shall explain that:

- A) the subjects of the report have access to the Department's records on the report, with the exception of the identity of the reporter or other persons who cooperated in the investigation;
- B) the subjects of the report have the right to request a review of the determination that the report was indicated including the decision to maintain a record of the report in the Department's computer and local index files. 89 Ill. Adm. Code 309.336, Appeal of Child Abuse and Neglect Investigation Findings, fully explains the Department's review and appeal process; and
- C) the subjects of the report may request, within 10 days of the date on the written notice, that an unfounded report be retained in the Department's computer and local index files, if the subjects of the report believe the report was not made in good faith. All such requests will be honored.

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d) Other Parties

The Department shall notify non-custodial, legal parents of involved child subjects only when the child abuse or neglect report is indicated and the parents' whereabouts are known. The Department shall also notify the Juvenile Court when a report involving State wards is indicated. If services are being provided, the notice shall also give the name and location of the Department office that is serving their children. The Department shall also notify those supervisors or administrators referenced in Section 300-100(i) of this Part whether the report was indicated or unfounded.

The Department shall notify those supervisors or administrators referenced in Section 300.100 (i) of this Part whether a report involving the person(s) they supervise was indicated or unfounded and, if unfounded, that any record of the investigation can be expunged from the employee's personnel records.

e) Child Abuse and Neglect Reports on Children in Department Custody

1) When a child is reported to the Department as being abused or neglected while in placement, the Department shall promptly notify the following persons when an investigation has been initiated and when the report has been indicated or unfounded.

- A) the parent(s) of the alleged victim;
- B) all Department caseworkers or case managers responsible for the alleged victim and for any other children in the same placement;
- C) The Department's Bureau of Quality Assurance which shall be responsible for evaluating the investigation and the disposition of the report.

2) The Department shall notify the following when a report involving a child in Department custody is indicated:

- A) The Juvenile Court. If services are being provided by the Department or its providers, notice shall also give the name and location of the Department's office that is serving the children.
- B) The Department's Administrative Case Reviewer responsible for reviewing the case plans of the children involved.
- 3) The Department shall transmit a copy of the report to the guardian ad litem appointed under the Juvenile Court Act when

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a report has been indicated, unfounded or undetermined and the minor who is the subject is also the minor for whom the guardian is appointed.

(Source: Amended at 16 Ill. Reg. , effective)

Section 300.160 Special Types of Reports

Four types of child abuse or neglect reports shall receive special attention as specified below:

a) Incident Involving the Death of a Child

The Department shall immediately contact the appropriate medical examiner or coroner, the local law enforcement agency, and the State's Attorney when there is reasonable cause to suspect that a child has died as a result of abuse or neglect. The child protective investigator assigned to the investigation shall require a copy of the completed autopsy report from the coroner or medical examiner.

b) Reports Involving Child Care Facilities

Reports alleging abuse or neglect of children in child care facilities shall be made and received in the same manner as other reports. The appropriate supervisor or administrator at the facility shall be notified once the formal investigation has been commenced. Department licensing staff will be notified of all reports on licensed facilities upon commencement of the formal investigation. The Department shall advise the supervisor or administrator of their responsibility to take reasonable action necessary, based on all relevant circumstances and the allegations being investigated, to insure that the alleged perpetrator of the reported abuse or neglect is restricted from contact with children in the facility during the course of the formal investigation.

c) Reports Involving Schools

When a report is received alleging abuse or neglect of a child by a school employee known to the child through the employee's official or professional capacity, the Department will take the following actions:

- 1) to the extent possible, conduct an investigation involving a teacher at a time when the teacher is not scheduled to conduct classes.
- 2) conduct investigations involving other school employees in such a way as to minimize disruption of the school day.

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- 3) make reasonable efforts to conduct the initial investigation in coordination with the employee's supervisor, if the report does not involve allegations of sexual abuse or extreme physical abuse.
- 4) when a report of alleged abuse involving a teacher occurred in the course of the teacher's efforts to maintain safety for other students, determine whether the teacher used reasonable force in accordance with rules established by the local board of education as authorized by The School Code (Ill. Rev. Stat. 1987 1991, ch. 122, pars. 1-1 et seq.).
- 5) advise school officials that they may, in accordance with The School Code (Ill. Rev. Stat. 1987 1991, ch. 122, pars. 1-1 et seq.), withhold from any person, information on the whereabouts of any child removed from school premises, when the child has been taken into protective custody as a victim of suspected child abuse and that they may direct persons seeking information to the Department or to the local law enforcement agency.
- 6) advise school employees accused of child abuse or neglect of their due process rights, of the steps in the investigative process, and that they may have their superior, association or union representative, and attorney present at any interview or meeting at which the school employee is present.
- 7) Prior to indicating a report involving a school employee, the Department will take the following steps:
 - A) send the employee a copy of the investigative file with identifying information deleted. Any materials and evidence submitted to the Department subsequent to sending the employee a copy of the investigative file shall be sent to the employee upon receipt by the Department;
 - B) allow the school employee prior to the final finding an opportunity to:
 - i) present evidence to the contrary regarding the report; or
 - ii) request an informal conference at which the employee may present the additional evidence and/or, subject to the discretion of the Department, confront the

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- 8) If an informal conference is requested, the Department shall schedule the conference after receipt by the employee of the copy of the investigative file, and shall:
 - A) conduct the conference in a neutral setting away from the school grounds during hours when school is not in session, unless requested otherwise by the school employee;
 - B) notify the following persons of the conference, if the purpose of the conference is merely to submit additional evidence:
 - i) the school employee and representative(s),
 - ii) Department representatives including the investigative worker,
 - C) notify the following additional persons if the employee wishes to confront the accuser and the Department has approved such a confrontation:
 - i) the accuser, provided the accuser is 14 years of age or older, and the accuser's parent(s), guardian and/or representative of a Child Advocacy Center, when involved in the case. (The accuser is the person who has made the allegation of abuse or neglect. The accuser is not necessarily the same as the reporter.)
 - ii) representatives of the State's Attorney's Office or law enforcement agency in the county where the alleged incident occurred, when the State's Attorney's Office or law enforcement agency are currently involved in the investigation and/or are considering filing criminal charges in the case,
 - iii) persons identified by the employee who have information relevant to the report, who will be included in only those portions of the conference pertaining to their testimony.
 - D) following the conference, allow the school employee at least five calendar days to present additional evidence to the Department;

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E) make a final determination with regard to the report in accordance with Section 300.110 of this Part.

9) No such conference will be allowed when there is a criminal investigation pending and the Department has been advised by law enforcement authorities or the State's Attorney not to allow a face-to-face confrontation between the accused and the accuser.

10) When determining whether to allow the school employee to confront an accuser who is 14 years or older, the Department shall take the following into consideration:

A) whether, due to the nature of the allegation, a confrontation with the accused school employee would cause excessive trauma to the child, and

B) whether the child has a documented history of mental, emotional or developmental problems.

11) The Department shall inform the child and the child's parent(s) in writing prior to the conference and orally at the conference that:

A) they may decline to attend or proceed with the conference, and

B) if they do attend, they may refuse to answer any questions posed, and

C) if the child attends, he or she has the right to have an attorney or other person representing his or her interests present at the conference, in addition to his or her parent(s) or guardian.

12) A child's or parent's refusal to attend a conference or to answer questions shall not be grounds for unfounding an otherwise credible report.

13) All proceedings shall be confidential and no statement, summary, transcript, recording or other investigative product shall be released except on written order of the court, or in compliance with the confidentiality provisions of the Abused and Neglected Child Reporting Act. Violations of these provisions is a Class A misdemeanor (Ill. Rev. Stat. 1991, ch. 23, par. 2061.11).

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14) Whether or not an informal conference has been conducted the school employee retains all other appeal rights provided in The Abused and Neglected Child Reporting Act (Ill. Rev. Stat. 1991, ch. 23, par. 2057.16) and 89 Ill. Adm. Code 336, Appeal of Child Abuse and Neglect Investigation Findings.

d) Reports Involving State Facilities and State Employees Acting in Their Official Capacity

When reports are received alleging abuse or neglect of children by any State of Illinois Department or any State employee acting in his or her official capacity, the report-taker will immediately notify the Director of the Department or designee. The Director or designee will transmit the details of the report to the Division of Internal Investigation, Illinois Department of State Police.

(Source: Amended at 16 Ill. Reg. , effective)

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1) Heading of the Part: AID TO THE AGED, BLIND OR DISABLED

2) Code Citation: 89 Ill. Adm. Code 113

3) Section Numbers: Proposed Action:

113.154 Repeal

4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (111. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq. and 12-13)

5) Complete Description of the Subjects and Issues Involved: This rulemaking is necessary to delete provisions regarding the transfer of assets for applications filed prior to October 1, 1989, for community cases. Transfer of asset policy was obsolete with the implementation of the Medicare Catastrophic Coverage Act of 1988. Transfer of asset provisions applies only to transfers by residents of long term care facilities and transfers by their spouses living in the community. Regardless of the reason for the transfer, eligibility of individuals residing in the community is not affected because of a transfer of assets.

6) Will these proposed amendments replace emergency amendments currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
113.9	Amendment	September 4, 1992 (16 Ill. Reg. 13383)

10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Judy Umunna, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave. E., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

12) Initial Regulatory Flexibility Analysis:

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A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Not applicable

B) Types of small businesses affected: None

C) Reporting, bookkeeping or other procedures required for compliance: None

D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments begins on the next page:

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TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 113
AID TO THE AGED, BLIND OR DISABLED

SUBPART A: GENERAL PROVISIONS

Description of the Assistance Program
Incorporation By Reference

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SUBPART B: NON-FINANCIAL FACTORS OF ELIGIBILITY

Client Cooperation

Section
113.9
EMERGENCY

Citizenship
Residence
Age
Blind
Disabled
Living Arrangement
Institutional Status
Social Security Number

SUBPART C: FINANCIAL FACTORS OF ELIGIBILITY

Unearned Income
Budgeting Unearned Income
Budgeting Unearned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision
Initial Receipt of Unearned Income
Termination of Unearned Income
Unearned Income In-Kind
Earmarked Income
Lump Sum Payments and Income Tax Refunds
Protected Income (Repealed)
Earned Income (Repealed)
Budgeting Earned Income (Repealed)
Protected Income
Earned Income
Exempt Unearned Income
Budgeting Earned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision
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Budgeting Earned Income For Contractual Employees
Budgeting Earned Income For Non-contractual School Employees
Termination of Employment
Exempt Earned Income
Recognized Employment Expenses
Income From Work/Study/Training Programs
Earned Income From Self-Employment
Earned Income From Roomer and Boarder
Earned Income From Rental Property
Earned Income In-Kind
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Asset Disregard
Deferral of Consideration of Assets
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Property Transfers For Applications Filed On Or After October 1, 1989
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Assignment of Medical Support Rights

SUBPART D: PAYMENT AMOUNTS

Payment Levels for AABD
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Personal Allowance Amounts
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Transportation, Lunches, Special Fees
Allowances for Increase in SSI Benefits
Nursing Care or Personal Care in Home Not Subject to Licensing
Sheltered Care in a Licensed Group Care Facility
Shopping Allowance
Special Allowances for Blind and Partially Sighted (Blind Only)
AABD Fuel and Utility Allowances By Area
Sheltered Care Rates
Cases in Licensed Intermediate Care Facilities, Licensed Skilled Nursing Facilities, DMHDD Facilities and All Other Licensed Medical Facilities

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SUBPART E: OTHER PROVISIONS

Section	Persons Who May Be Included In the Assistance Unit
113.300	Grandfathered Cases
113.301	Interim Assistance (Repealed)
113.302	Special Needs Authorizations
113.303	Retrospective Budgeting
113.304	Budgeting Schedule
113.305	Purchase and Repair of Household Furniture (Repealed)
113.306	Property Repairs and Maintenance
113.307	Excess Shelter Allowance
113.308	Redetermination of Eligibility
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SUBPART F: INTERIM ASSISTANCE

Section	Description of the Interim Assistance Program
113.400	Pending SSI Application
113.405	More Likely Than Not Eligible for SSI
113.410	Non-Financial Factors of Eligibility
113.415	Financial Factors of Eligibility
113.420	Payment Levels for Chicago Interim Assistance Cases
113.425	Payment Levels for all Interim Assistance Cases Outside Chicago
113.430	Medical Eligibility
113.435	Attorney's Fees for SSI Applicants
113.440	Advocacy Program for Persons Receiving Interim Assistance
113.445	Attorney's Fees for SSI Appellants (Renumbered)
113.500	

AUTHORITY: Implementing Article III and authorized by Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq. and 12-13)

SOURCE: Filed effective December 30, 1977; peremptory amendment at 2 Ill. Reg. 17, p. 117, effective February 1, 1978; amended at 2 Ill. Reg. 31, p. 134, effective August 5, 1978; emergency amendment at 2 Ill. Reg. 37, p. 4, effective August 30, 1978, for a maximum of 150 days; peremptory amendment at 2 Ill. Reg. 46, p. 44, effective November 1, 1978; emergency amendment at 3 Ill. Reg. 16, p. 41, effective April 9, 1979, for a maximum of 150 days; emergency amendment at 3 Ill. Reg. 28, p. 182, effective July 1, 1979, for a maximum of 150 days; amended at 3 Ill. Reg. 33, p. 399, effective August 18, 1979; amendment at 3 Ill. Reg. 33, p. 415, effective August 18, 1979; amended at 3 Ill. Reg. 38, p. 243, effective September 21, 1979, peremptory amendment at 3 Ill. Reg. 38, p. 321, effective September 7, 1979; amended at 3 Ill. Reg. 40, p. 140, effective October 6, 1979; amended at 3 Ill. Reg. 46, p. 36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p. 96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p. 1, effective November 15, 1979; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 22, 1980; amended at 4

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Ill. Reg. 10, p. 258, effective February 25, 1980; at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; amended at 4 Ill. Reg. 27, p. 387, effective June 24, 1980; emergency amendment at 4 Ill. Reg. 29, p. 294, effective July 8, 1980, for a maximum of 150 days; amended at 4 Ill. Reg. 37, p. 797, effective September 2, 1980; amended at 4 Ill. Reg. 37, p. 800, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 27, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1134, effective January 26, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; amended at 5 Ill. Reg. 7104, effective June 23, 1981; amended at 5 Ill. Reg. 8041, effective July 27, 1981; amended at 5 Ill. Reg. 8052, effective July 24, 1981; peremptory amendment at 5 Ill. Reg. 8106, effective August 1, 1981; peremptory amendment at 5 Ill. Reg. 10062, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10079, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10095, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10113, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10124, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10131, effective October 1, 1981; amended at 5 Ill. Reg. 10730, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 10760, effective October 1, 1981; amended at 5 Ill. Reg. 11647, effective October 16, 1981; peremptory amendment at 6 Ill. Reg. 611, effective January 1, 1982, amended at 6 Ill. Reg. 1216, effective January 14, 1982; emergency amendment at 6 Ill. Reg. 2447, effective March 1, 1982, for a maximum of 150 days; peremptory amendment at 6 Ill. Reg. 2452, effective February 11, 1982; peremptory amendment at 6 Ill. Reg. 6475, effective May 18, 1982; peremptory amendment at 6 Ill. Reg. 6912, effective May 20, 1982; emergency amendment at 6 Ill. Reg. 7299, effective June 2, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 8115, effective July 1, 1982; amended at 6 Ill. Reg. 8142, effective July 1, 1982; amended at 6 Ill. Reg. 8159, effective July 1, 1982; amended at 6 Ill. Reg. 10970, effective August 26, 1982; amended at 6 Ill. Reg. 11921, effective September 21, 1982; amended at 6 Ill. Reg. 12293, effective October 1, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; rules repealed, new rules adopted and codified at 7 Ill. Reg. 907, effective January 10, 1983; amended (by adding Sections being codified with no substantive change) at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 9367, effective August 1, 1983; amended at 7 Ill. Reg. 17351, effective December 21, 1983; amended at 8 Ill. Reg. 537, effective December 30, 1983; amended at 8 Ill. Reg. 5225, effective April 9, 1984; amended at 8 Ill. Reg. 6746, effective April 27, 1984; amended at 8 Ill. Reg. 11414, effective June 27, 1984; amended at 8 Ill. Reg. 13273, effective July 16, 1984; amended (by sections being codified with no substantive change) at 8 Ill. Reg. 17895; amended at 8 Ill. Reg. 18896, effective September 26, 1984; amended at 9 Ill. Reg. 5335, effective April 5, 1985; amended at 9 Ill. Reg. 8166, effective May 17, 1985; amended at 9 Ill. Reg. 8657, effective May 25, 1985; amended at 9 Ill. Reg. 11302, effective July 5, 1985; amended at 9 Ill. Reg. 11636, effective July 8, 1985; amended at 9 Ill. Reg. 11991, effective

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July 12, 1985; amended at 9 Ill. Reg. 12806, effective August 9, 1985; amended at 9 Ill. Reg. 15896, effective October 4, 1985; amended at 9 Ill. Reg. 16291, effective October 10, 1985; emergency amendment at 10 Ill. Reg. 364, effective January 1, 1986; amended at 10 Ill. Reg. 1183, effective January 10, 1986; amended at 10 Ill. Reg. 6956, effective April 16, 1986; amended at 10 Ill. Reg. 8794, effective May 12, 1986; amended at 10 Ill. Reg. 10628, effective June 3, 1986; amended at 10 Ill. Reg. 11920, effective July 3, 1986; amended at 10 Ill. Reg. 15110, effective September 5, 1986; amended at 10 Ill. Reg. 15631, effective September 19, 1986; amended at 11 Ill. Reg. 3150, effective February 6, 1987; amended at 11 Ill. Reg. 8712, effective April 20, 1987; amended at 11 Ill. Reg. 9919, effective May 15, 1987; emergency amendment at 11 Ill. Reg. 12441, effective July 10, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20880, effective December 14, 1987; amended at 12 Ill. Reg. 867, effective January 1, 1988; amended at 12 Ill. Reg. 2137, effective January 11, 1988; amended at 12 Ill. Reg. 3497, effective January 22, 1988; amended at 12 Ill. Reg. 5642, effective March 15, 1988; amended at 12 Ill. Reg. 6151, effective March 22, 1988; amended at 12 Ill. Reg. 7687, effective April 22, 1988; amended at 12 Ill. Reg. 8662, effective May 13, 1988; amended at 12 Ill. Reg. 9023, effective May 20, 1988; amended at 12 Ill. Reg. 6996, effective May 24, 1988; emergency amendment at 12 Ill. Reg. 11828, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 14162, effective August 30, 1988; amended at 12 Ill. Reg. 17849, effective October 25, 1988; amended at 13 Ill. Reg. 63, effective January 1, 1989; emergency amendment at 13 Ill. Reg. 3402, effective March 3, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 6007, effective April 14, 1989; amended at 13 Ill. Reg. 12553, effective July 12, 1989; amended at 13 Ill. Reg. 13609, effective August 11, 1989; emergency amendment at 13 Ill. Reg. 14467, effective September 1, 1989, for a maximum of 150 days; emergency amendment at 13 Ill. Reg. 16154, effective October 2, 1989, for a maximum of 150 days; emergency expired March 1, 1990; amended at 14 Ill. Reg. 720, effective January 1, 1990; amended at 14 Ill. Reg. 6321, effective April 16, 1990; amended at 14 Ill. Reg. 13187, effective August 6, 1990; amended at 14 Ill. Reg. 14806, effective September 3, 1990; amended at 14 Ill. Reg. 16957, effective September 30, 1990; amended at 15 Ill. Reg. 277, effective January 1, 1991; emergency amendment at 15 Ill. Reg. 1111, effective January 10, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 5291, effective April 1, 1991; amended at 15 Ill. Reg. 5698, effective April 10, 1991; amended at 15 Ill. Reg. 7104, effective April 30, 1991; amended at 15 Ill. Reg. 11142, effective July 22, 1991; amended at 15 Ill. Reg. 11948, effective August 12, 1991; amended at 15 Ill. Reg. 14073, effective September 11, 1991; emergency amendment at 15 Ill. Reg. 15119, effective October 7, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 16709, effective November 1, 1991; amended at 16 Ill. Reg. 3468, effective February 20, 1992; amended at 16 Ill. Reg. 9986, effective June 15, 1992; amended at 16 Ill. Reg. 11565, effective July 15, 1992; emergency amendment at 16 Ill. Reg. 13641, effective September 1, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. _____, effective _____.

DEPARTMENT OF PUBLIC AID

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NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

SUBPART C: FINANCIAL FACTORS OF ELIGIBILITY

Section 113.154 Property Transfers For Applications Filed Prior To October 1, 1989 (Repealed)

The provisions listed below apply to applications filed prior to October 1, 1989, and only with respect to property (i.e., assets) transferred prior to October 1, 1989.

- a) A transfer of assets occurs when an applicant or recipient buys, sells or gives away real or personal property or changes (e.g., change from joint tenancy to tenancy in common) the way property is held.
- b) A transfer is allowable if:
 - 1) the transfer occurred more than two years from the date of review;
 - 2) a fair market value was received. Fair market value is the price that an article or piece of property might be expected to bring if offered for sale in a fair market. Fair market value is determined by statements obtained from institutions, community members, etc. (e.g., bankers, jewelers, reputable realtors, etc.) recognized as having knowledge of property values.
 - 3) the transfer was involuntary (e.g., tax sales, judgment sales, etc.);
 - 4) the transfer was due to separation, divorce or other settlement (e.g., when the court orders a settlement of a client's assets or when the client and the client's spouse divide their assets in half without a court order);
 - 5) the transfer was a change from an individual to joint bank account;
 - 6) the transfer was of exempt assets;
 - 7) the transfer was an equal division of marital assets.
- e) If the transfer does not fall within the listing of subsection (b) above, the transfer will be reviewed to determine if the transfer was made to qualify for or increase the need for assistance. If the transfer was made to qualify for or increase the need for assistance, the client is ineligible until whichever occurs first:

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Section 113.154(c) (continued)

- 1) the asset is returned or
- 2) a fair market value is paid to the client or
- 3) the period of time the asset would meet the client's needs has passed or
- 4) two years has passed.
- d) If a client transfers an asset which is not allowable the client must verify that the transfer was not made to qualify for assistance (e.g., a bank repossesses the property). The client must provide a copy of the repossession paper(s) to the Department.
- e) The client is ineligible for assistance for the number of months that the asset would have met his/her needs up to two (2) years from the date of the transfer. (To determine the number of months the asset would have met the client's need, divide the amount of the asset by the client's unmet need based on the AABP Assistance Standard plus incurred medical expenses. However, Shelter Care payments are allowed at the private pay rate.)

- 1) For applicants, the first month of ineligibility is the month of application.
- 2) For recipients, the first month of ineligibility is the month assistance was discontinued because of the transfer.

(Source: Repealed at 16 Ill. Reg. _____, effective _____)

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: GENERAL ASSISTANCE

2) Code Citation: 89 Ill. Adm. Code 114

3) Section Numbers: Proposed Action:

114.270 Repeal

114.420 Amendment

4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 6-1 et seq. and 12-13)

5) Complete Description of the Subjects and Issues Involved:

89 Ill. Adm. Code 114.270

This rulemaking is necessary to delete provisions regarding the transfer of assets for applications filed prior to October 1, 1989. Transfer of asset policy was obsoleted with the implementation of the Medicare Catastrophic Coverage Act of 1988. Regardless of the reason for the transfer, eligibility is not affected because of a transfer of assets.

89 Ill. Adm. Code 114.420

This rulemaking changes the redetermination of eligibility schedule due to the elimination of the Transitional Assistance Program for employables. All General Assistance cases will now be redetermined every five months regardless of Project Chance status.

6) Will these proposed amendments replace emergency amendments currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
114.1	Amendment	July 17, 1992 (16 Ill. Reg. 11401)
114.1	Amendment	September 11, 1992 (16 Ill. Reg. 13766)
114.2	Amendment	July 17, 1992 (16 Ill. Reg. 11401)
114.2	Amendment	September 11, 1992 (16 Ill. Reg. 13766)
114.9	Amendment	September 4, 1992 (16 Ill. Reg. 13395)
114.351	Amendment	July 17, 1992 (16 Ill. Reg. 11401)

NOTICE OF PROPOSED AMENDMENTS

Sections	Proposed Action	Illinois Register Citation
114.351	Amendment	September 11, 1992 (16 Ill. Reg. 13766)
114.352	Amendment	July 17, 1992 (16 Ill. Reg. 11401)
114.352	Amendment	September 11, 1992 (16 Ill. Reg. 13766)
114.353	Amendment	July 17, 1992 (16 Ill. Reg. 11401)
114.353	Amendment	September 11, 1992 (16 Ill. Reg. 13766)

- 10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.
- 11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Judy Umunna, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave. E., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

12) Initial Regulatory Flexibility Analysis:

- A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Not applicable
- B) Types of small businesses affected: None
- C) Reporting, bookkeeping or other procedures required for compliance: None
- D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments begins on the next page:

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 114
GENERAL ASSISTANCE

SUBPART A: GENERAL PROVISIONS

Section	Description of the Assistance Program
114.1	EMERGENCY
114.2	Determination of Not Employable
114.5	EMERGENCY Incorporation By Reference

SUBPART B: NON-FINANCIAL FACTORS OF ELIGIBILITY

Section	Client Cooperation
114.9	EMERGENCY
114.10	Citizenship
114.20	Residence
114.30	Age
114.40	Relationship
114.50	Living Arrangement
114.52	Social Security Numbers
114.60	Work Registration Requirements (Outside City of Chicago only)
114.61	Individuals Exempt From Work Registration Requirements (Outside City of Chicago only)
114.62	Job Service Registration (Outside City of Chicago only)
114.63	Failure to Maintain Current Job Service Registration (Outside City of Chicago only)
114.64	Responsibility to Seek Employment (Outside City of Chicago only)
114.70	Initial Employment Expenses (Outside City of Chicago only)
114.80	Downstate General Assistance Work and Training Programs
114.85	Downstate General Assistance - Food Stamps Employment and Training Pilot Project
114.90	Project Chance Participation/Cooperation Requirements (Renumbered)
114.100	General Assistance Jobs Program (Repealed)

SUBPART C: PROJECT ADVANCE

Section	Project Advance
114.108	Project Advance
114.109	Project Advance Participation Requirements of Adjudicated Fathers
114.110	Project Advance Cooperation Requirements of Adjudicated Fathers
114.111	Project Advance Sanctions

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

114.113	Project Advance Good Cause for Failure to Comply
114.115	Individuals Exempt From Project Advance
114.117	Project Advance Supportive Services
SUBPART D: PROJECT CHANCE	
Section	
114.120	Employment and Training for Transitional Assistance Programs Administered by the Illinois Department of Public Aid
114.121	Persons Required to Participate in Project Chance
114.122	Advocacy Program for Persons Who Have Applied for Supplemental Security Income (SSI) Under Title XVI of the Social Security Act (Repealed)
114.123	Persons in Need of Work Rehabilitative Services (WRS) to Become Employable (Repealed)
114.124	Employment and Training Participation/Cooperation Requirements
114.125	Employment and Training Program Orientation
114.126	Employment and Training Program Full Assessment Process/Development of an Employment Plan
114.127	Employment and Training Program Components
114.128	Employment and Training Sanctions
114.129	Good Cause For Failure to Cooperate With Work and Training Participation Requirements
114.130	Employment and Training Supportive Services
114.135	Conciliation and Fair Hearings
114.140	Employment Child Care (Repealed)

SUBPART E: FINANCIAL FACTORS OF ELIGIBILITY

Section	
114.200	Unearned Income
114.201	Budgeting Unearned Income
114.202	Budgeting Unearned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision
114.203	Initial Receipt of Unearned Income
114.204	Termination of Unearned Income
114.210	Exempt Unearned Income
114.220	Education Benefits
114.221	Unearned Income In-Kind
114.222	Earmarked Income
114.223	Lump Sum Payments
114.224	Protected Income
114.225	Earned Income
114.226	Budgeting Earned Income
114.227	Budgeting Earned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision
114.228	Initial Employment
114.229	Termination of Employment

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NOTICE OF PROPOSED AMENDMENTS

114.230	Exempt Earned Income
114.235	Recognized Employment Expenses
114.240	Income From Work/Study/Training Program (Repealed)
114.241	Earned Income From Self-Employment
114.242	Earned Income From Roomer and Boarder
114.243	Earned Income From Rental Property
114.244	Earned Income In-Kind
114.245	Payments from the Illinois Department of Children and Family Services
114.246	Budgeting Earned Income For Contractual Employees
114.247	Budgeting Earned Income For Non-contractual School Employees
114.250	Assets
114.251	Exempt Assets
114.252	Asset Disregards
114.260	Deferral of Consideration of Assets (Repealed)
114.270	Property Transfers (Repealed)
114.280	Supplemental Payments

SUBPART F: PAYMENT AMOUNTS

Section	
114.350	Payment Levels for General Assistance
114.351	Payment Levels in Group I Counties
EMERGENCY	
114.352	Payment Levels in Group II Counties
EMERGENCY	
114.353	Payment Levels in Group III Counties
EMERGENCY	

SUBPART G: OTHER PROVISIONS

Section	
114.400	Persons Who May Be Included In the Assistance Unit
114.401	Eligibility of Strikers
114.402	Special Needs Authorizations
114.403	Institutional Status
114.404	Retrospective Budgeting
114.405	Budgeting Schedule
114.420	Redetermination of Eligibility
114.430	Twelve Month Extension of Medical Assistance Due to Increased Income From Employment

SUBPART H: CHILD CARE

Section	
114.450	Child Care
114.452	Child Care Eligibility
114.454	Qualified Provider

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114.456 Notification of Available Services
 114.458 Participant Rights and Responsibilities
 114.462 Additional Service to Secure or Maintain Child Care Arrangements
 114.464 Rates of Payment for Child Care
 114.466 Method of Providing Child Care

SUBPART I: TRANSITIONAL CHILD CARE

Section
 114.500 Transitional Child Care Eligibility
 114.504 Duration of Eligibility for Transitional Child Care
 114.506 Loss of Eligibility for Transitional Child Care
 114.508 Qualified Provider
 114.510 Notification of Available Services
 114.512 Participant Rights and Responsibilities
 114.514 Child Care Overpayments and Recoveries
 114.516 Fees for Service for Transitional Child Care
 114.518 Rates of Payment for Transitional Child Care

AUTHORITY: Implementing Article VI and authorized by Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 6-1 et seq. and 12-13)

SOURCE: Filed effective December 30, 1977; peremptory amendment at 2 Ill. Reg. 17, p. 117, effective February 1, 1978; amended at 2 Ill. Reg. 31, p. 134, effective August 5, 1978; emergency amendment at 2 Ill. Reg. 37, p. 4, effective August 30, 1978, for a maximum of 150 days; peremptory amendment at 2 Ill. Reg. 46, p. 44, effective November 1, 1978; peremptory amendment at 2 Ill. Reg. 46, p. 56, effective November 1, 1978; emergency amendment at 3 Ill. Reg. 16, p. 41, effective April 9, 1979, for a maximum of 150 days; emergency amendment at 3 Ill. Reg. 28, p. 182, effective July 1, 1979, for a maximum of 150 days; amended at 3 Ill. Reg. 33, p. 399, effective August 18, 1979; amendment at 3 Ill. Reg. 33, p. 415, effective August 18, 1979; amended at 3 Ill. Reg. 38, p. 243, effective September 21, 1979, peremptory amendment at 3 Ill. Reg. 38, p. 321, effective September 7, 1979; amended at 3 Ill. Reg. 40, p. 140, effective October 6, 1979; amended at 3 Ill. Reg. 46, p. 36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p. 96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p. 1, effective November 15, 1979; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 22, 1980; amended at 4 Ill. Reg. 10, p. 258, effective February 25, 1980; amended at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; amended at 4 Ill. Reg. 27, p. 387, effective June 24, 1980; emergency amendment at 4 Ill. Reg. 29, p. 294, effective July 8, 1980, for a maximum of 150 days; amended at 4 Ill. Reg. 37, p. 797, effective September 2, 1980; amended at 4 Ill. Reg. 37, p. 800, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 27, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1134, effective January 26, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23,

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1981; amended at 5 Ill. Reg. 7104, effective June 23, 1981; amended at 5 Ill. Reg. 8041, effective July 27, 1981; amended at 5 Ill. Reg. 8052, effective July 24, 1981; peremptory amendment at 5 Ill. Reg. 8106, effective August 1, 1981; peremptory amendment at 5 Ill. Reg. 10062, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10079, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10095, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10113, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10124, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10131, effective October 1, 1981; amended at 5 Ill. Reg. 10730, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 10760, effective October 1, 1981; amended at 5 Ill. Reg. 10767, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 11647, effective October 16, 1981; peremptory amendment at 5 Ill. Reg. 611, effective January 1, 1982; amended at 6 Ill. Reg. 1216, effective January 14, 1982; emergency amendment at 6 Ill. Reg. 2447, effective March 1, 1982, for a maximum of 150 days; peremptory amendment at 6 Ill. Reg. 2452, effective February 11, 1982; peremptory amendment at 6 Ill. Reg. 6475, effective May 18, 1982; peremptory amendment at 6 Ill. Reg. 6912, effective May 20, 1982; emergency amendment at 6 Ill. Reg. 7299, effective June 2, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 8115, effective July 1, 1982; amended at 6 Ill. Reg. 8142, effective July 1, 1982; amended at 6 Ill. Reg. 8159, effective July 1, 1982; amended at 6 Ill. Reg. 10970, effective August 26, 1982; amended at 6 Ill. Reg. 11921, effective September 21, 1982; amended at 6 Ill. Reg. 12293, effective October 1, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; rules repealed, new rules adopted and Sections being codified with no substantive change) at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 9909, effective August 5, 1983; amended (by adding section being codified with no substantive change) at 7 Ill. Reg. 14747; amended (by adding section being codified with no substantive change) at 7 Ill. Reg. 16107; amended at 7 Ill. Reg. 16408, effective November 30, 1983; amended at 7 Ill. Reg. 1652, effective December 1, 1983; amended at 8 Ill. Reg. 243, effective December 27, 1983; amended at 8 Ill. Reg. 5233, effective April 9, 1984; amended at 8 Ill. Reg. 6764, effective April 27, 1984; amended at 8 Ill. Reg. 11435, effective June 27, 1984; amended at 8 Ill. Reg. 13319, effective July 16, 1984; amended at 8 Ill. Reg. 16237, effective August 24, 1984; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17896; amended at 9 Ill. Reg. 314, effective January 1, 1985; emergency amendment at 9 Ill. Reg. 823, effective January 3, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 9557, effective June 5, 1985; amended at 9 Ill. Reg. 10764, effective July 5, 1985; amended at 9 Ill. Reg. 15800, effective October 16, 1985; amended at 10 Ill. Reg. 1924, effective January 17, 1986; amended at 10 Ill. Reg. 3660, effective January 30, 1986; emergency amendment at 10 Ill. Reg. 4646, effective February 3, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 4896, effective March 7, 1986; amended at 10 Ill. Reg. 10681, effective June 3, 1986; amended at 10 Ill. Reg. 11041, effective June 5, 1986; amended at 10 Ill. Reg. 12662, effective July

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14, 1986; amended at 10 Ill. Reg. 15118, effective September 5, 1986; amended at 10 Ill. Reg. 15640, effective September 19, 1986; amended at 10 Ill. Reg. 19079, effective October 24, 1986; amended at 11 Ill. Reg. 2307, effective January 16, 1987; amended at 11 Ill. Reg. 5297, effective March 11, 1987; amended at 11 Ill. Reg. 6238, effective March 20, 1987; emergency amendment at 11 Ill. Reg. 12449, effective July 10, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 12048, effective August 1, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 18311, effective November 1, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 18689, effective November 1, 1987; emergency amendment at 11 Ill. Reg. 18791, effective November 1, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20129, effective December 4, 1987; amended at 11 Ill. Reg. 20889, effective December 14, 1987; amended at 12 Ill. Reg. 889, effective January 1, 1988; SUBPARTS C, D and E recodified to SUBPARTS E, F and G at 12 Ill. Reg. 2147; Section 114.110 recodified to Section 114.52 at 12 Ill. Reg. 2984; amended at 12 Ill. Reg. 3505, effective January 22, 1988; amended at 12 Ill. Reg. 6170, effective March 18, 1988; amended at 12 Ill. Reg. 6719, effective March 22, 1988; amended at 12 Ill. Reg. 9108, effective May 20, 1988; amended at 12 Ill. Reg. 9699, effective May 24, 1988; amended at 12 Ill. Reg. 9940, effective May 31, 1988; amended at 12 Ill. Reg. 11474, effective June 30, 1988; amended at 12 Ill. Reg. 14255, effective August 30, 1988; emergency amendment at 12 Ill. Reg. 14364, effective September 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 16729, effective September 30, 1988; amended at 12 Ill. Reg. 20171, effective November 28, 1988; amended at 13 Ill. Reg. 89, effective January 1, 1989; amended at 13 Ill. Reg. 1546, effective January 20, 1989; amended at 13 Ill. Reg. 3900, effective March 10, 1989; amended at 13 Ill. Reg. 8580, effective May 20, 1989; emergency amendment at 13 Ill. Reg. 16169, effective October 2, 1989 for a maximum of 150 days; emergency expired March 1, 1990; amended at 13 Ill. Reg. 16015, effective October 6, 1989; amended at 14 Ill. Reg. 746, effective January 1, 1990; amended at 14 Ill. Reg. 3640, effective February 23, 1990; amended at 14 Ill. Reg. 6360, effective April 16, 1990; amended at 14 Ill. Reg. 10929, effective June 20, 1990; amended at 14 Ill. Reg. 13215, effective August 6, 1990; amended at 14 Ill. Reg. 13777, effective August 10, 1990; amended at 14 Ill. Reg. 14162, effective August 17, 1990; amended at 14 Ill. Reg. 17111, effective September 30, 1990; amended at 15 Ill. Reg. 288, effective January 1, 1991; amended at 15 Ill. Reg. 5710, effective April 10, 1991; amended at 15 Ill. Reg. 11164, effective August 1, 1991; emergency amendment at 15 Ill. Reg. 15144, effective October 7, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 3512, effective February 20, 1992; emergency amendment at 16 Ill. Reg. 4540, effective March 10, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 11662, effective July 1, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 13297, effective August 15, 1992; emergency amendment at 16 Ill. Reg. 13651, effective September 1, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. _____, effective _____.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE

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NOTICE OF PROPOSED AMENDMENTS

SUBPART E: FINANCIAL FACTORS OF ELIGIBILITY

Section 114.270 Property Transfers (Repealed)

- a) The provisions of the transfer of property (i.e., assets) do not affect eligibility for applications filed on or after October 1, 1989, regardless of the date of the transfer or to applications filed prior to October 1, 1989, if the transfer occurs on or after October 1, 1989.
- b) The provisions listed below apply to applications filed prior to October 1, 1989, and only with respect to property (i.e., assets) transferred prior to October 1, 1989.
- 1) A transfer of assets occurs when an applicant or recipient buys, sells or gives away real or personal property or changes (e.g., changes from joint tenancy to tenancy in common) the way property is held.
- 2) A transfer is allowable if:
- A) the transfer occurred more than two years from the date of review
- B) a fair market value was received--Fair market value is the price that an article or piece of property might be expected to bring if offered for sale in a fair market. Fair market value is determined by statements obtained from institutions, community members, etc. (e.g., bankers, jewelers, reputable realtors, etc.) recognized as having knowledge of property values
- C) the transfer was involuntary (e.g., tax sales, judgment sales, etc.)
- D) the transfer was due to separation, divorce or other settlement (i.e., when the court orders a settlement of a client's assets or when the client and the client's spouse divide their assets in half without a court order)
- E) the transfer was a change from an individual to joint bank account
- F) the transfer was of exempt assets
- G) the transfer was an equal division of marital assets.

Section 114.270(b) (continued)

3) If the transfer does not fall within the listing of subsection (b) above, the transfer will be reviewed to determine if the transfer was made to qualify for or increase the need for assistance. If the transfer was made to qualify for or increase the need for assistance, the client is ineligible until whichever occurs first:

- A) the asset is returned, or
- B) a fair market value is paid to the client, or
- C) the period of time the asset would meet the client's needs has passed, or
- D) two years has passed.

e) If a client transfers an asset which is not allowable the client must verify that the transfer was not made to qualify for assistance (e.g., a bank repossesses the property. The client must provide a copy of the repossession paper(s) to the Department).

a) Length of Ineligibility

1) The client is ineligible for assistance for the number of months that the asset would have met his/her needs up to 2 years from the date of the transfer. (To determine the number of months the asset would have met the client's need, divide the amount of the asset by the GA Standard of Need plus incurred medical expenses.)

2) For applicants, the first month of ineligibility is the month of application.

3) For recipients, the first month of ineligibility is the month assistance was discontinued because of the transfer.

(Source: Repealed at 16 Ill. Reg. _____, effective _____)

SUBPART G: OTHER PROVISIONS

Section 114.420 Redetermination of Eligibility

a) For Family Children and Family-Children Assistance cases and Transitional Assistance cases, outside the City of Chicago a redetermination of eligibility shall be conducted every five months.

Section 114.420 (continued)

b) For Child and Family Assistance cases in the City of Chicago, a redetermination of eligibility shall be conducted every five months unless a person(s) included in the case is participating in Project Chance. For such cases participating in Project Chance a redetermination shall be conducted every ten months.

e) Transitional Assistance cases in the City of Chicago shall be redetermined as follows:

1) For cases in which the individual has been determined to be not employable, a redetermination shall be completed at least every five months.

2) For cases receiving GA on July 1, 1991, and participating in Project Chance, during the fiscal year beginning July 1, 1991, a redetermination shall be completed every ten months.

db) For all cases, when information is received which indicates a change in eligibility or amount of assistance or change of address, a review of eligibility will be conducted within 30 days.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

DEPARTMENT OF PUBLIC AID
NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Medical Payment

2) Code Citation: 89 Ill. Adm. Code 140

3) Section Numbers: Proposed Action:

140.80 New Section
140.82 New Section
140.84 New Section
140.94 Amendment
140.95 Amendment

4) Statutory Authority: Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat., ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13) and Public Act 87-861, effective July 8, 1992.

5) Complete Description of the Subjects and Issues Involved:

The Department of Public Aid is proposing amendments to its rules governing medical payment (89 Ill. Adm. Code 140) in order to implement the assessment provisions of the Medicaid Revenue Act (Public Act 87-861, House Bill 2758). These amendments are also being adopted on an emergency basis. The proposed addition of new Sections 140.80, 140.82, and 140.84 provides procedures for the payment of the assessments by hospitals, by providers of care for persons with developmental disabilities, and by skilled and intermediate nursing facilities, including county nursing homes, located in Illinois. The amendments to Sections 140.94 and 140.95 are intended to terminate payments under the previous assessment program, while continuing any necessary penalties, audits, reconciliations, and other procedures which are needed for the termination of the previous assessment program.

Proposed Section 140.80 sets forth requirements for hospitals located in Illinois to file a provider tax report calculating the assessment; the payment of the assessment; reporting requirements; late filing penalties; maintenance of records; procedures for partial year reporting/operating adjustments; penalties and recovery process on delinquent assessment payments; and, delay of payment requirements. The hospital assessment, under these provisions, equals 2.5 percent of the hospital's adjusted gross revenue for the most recent calendar year ending before the State fiscal year.

Proposed Section 140.82 sets forth requirements for providers of care for persons with developmental disabilities located in Illinois to file a provider tax report calculating the assessment; the payment of the assessment; reporting requirements; late filing penalties; maintenance of

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records; procedures for partial year reporting/operating adjustments; penalties and recovery process on delinquent assessment payments; and, delay of payment requirements. Under these provisions, the assessment for these providers equals 13 percent of the facilities adjusted gross developmentally disabled care revenue for the prior State fiscal year.

Proposed Section 140.84 sets forth requirements for skilled and intermediate nursing facilities, including county nursing homes, located in Illinois to file a provider tax report calculating the assessment; the payment of the assessment; reporting requirements; late filing penalties; maintenance of records; procedures for partial year reporting/operating adjustments; penalties and recovery process on delinquent assessment payments; and, delay of payment requirements. Under these provisions, the assessment for these facilities equals \$6.30 per occupied bed day for the most recent calendar year ending before the State fiscal year.

In related rulemaking actions, the Department adopted emergency changes in Sections 140.525 and 140.538 effective August 31, 1992, to implement the required changes in long-term care reimbursement rates. Changes in the rules governing reimbursement for nursing facilities (89 Ill. Adm. Code 147) were also adopted on an emergency basis effective August 31, 1992, to implement the rate changes. Hospital reimbursement rates are being changed by emergency amendments to the Department's hospital services rules (89 Ill. Adm. Code 148) and the rules governing the Diagnosis Related Grouping (DRG) Prospective Payment System (PPS) (89 Ill. Adm. Code 149). Effective October 1, 1992, these changes update the rules for implementation of the revised hospital reimbursement procedures which are required under the Medicaid Revenue Act (Public Act 87-861).

6) Will these proposed amendments replace emergency amendments currently in effect? Yes

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
140.2	Amendment	May 1, 1992 (16 Ill. Reg. 6936)
140.12	Amendment	July 31, 1992 (16 Ill. Reg. 12116)
140.13	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.14	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.15	Amendment	May 22, 1992 (16 Ill. Reg. 7775)
140.16	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.16	Amendment	May 29, 1992 (16 Ill. Reg. 8047)

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Sections	Proposed Action	Illinois Register Citation
140.17	Amendment	May 29, 1992 (16 Ill. Reg. 8047)
140.19	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	July 24, 1992 (16 Ill. Reg. 11721)
140.32	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.33	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.413	Amendment	April 24, 1992 (16 Ill. Reg. 6719)
140.421	Amendment	May 15, 1992 (16 Ill. Reg. 7576)
140.526	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.527	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.528	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.529	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.560	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.570	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.571	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.572	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.573	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.574	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.579	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.580	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.581	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.700	Amendment	May 15, 1992 (16 Ill. Reg. 7576)
140.TABLE J	Repeal	August 21, 1992 (16 Ill. Reg. 12838)

C) Reporting, bookkeeping or other procedures required for compliance:
None

D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments is identical to the text of the
Emergency Amendments which appears in this issue of the Register on page 15112.

10) Statement of Statewide Policy Objectives: These proposed amendments do
not affect units of local government.

11) Time, Place, and Manner in which Interested Persons may comment on this
proposed rulemaking: Any interested parties may submit comments, data,
views, or arguments concerning this proposed rulemaking. All comments
must be in writing and should be addressed to Joanne Jones, Bureau of
Rules and Regulations, Illinois Department of Public Aid, 100 South Grand
Ave. E., 3rd Floor, Springfield, Illinois 62762. The Department will
consider all written comments it receives within 30 days after the
publication of this notice.

12) Initial Regulatory Flexibility Analysis:

A) Date proposed rulemaking was submitted to the Business Assistance
Office of the Department of Commerce and Community Affairs:
September 18, 1992

B) Types of small businesses affected: Hospitals, nursing homes,
providers of services for persons with developmental disabilities

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1) Heading of the Part:

Illinois Trauma Center Code

2) Code Citation:

77 Ill. Adm. Code 540

3) Section Numbers:

540.65
540.70
540.80
540.90

Proposed Action:

Amendments
Amendments
Amendments
Amendments

4) Statutory Authority:

Ill. Rev. Stat. 1991, ch. 111 1/2, par. 5501 et seq.

5) A Complete Description of the Subjects and Issues Involved:

This rulemaking amends the Trauma Center Code to require that bypass protocols be written which specify that patients be transported to the nearest Trauma Center unless medical benefits of transporting to a more distant center outweigh the risks in accordance with P.A. 86-1461.

In Section 540.65, the words "or specialty" have been added after "general" and before "surgery".

In Section 540.70(e)(1)(A) and 540.80(f)(1)(A), paragraph (ii) has been deleted and replaced by the following language: "completion of 12 months of internship, followed by at least 7,000 hours of hospital-based Emergency Medicine over at least a 60 month period (including 2800 hours within one 24-month period), verified in writing by the hospital(s) at which the internship and subsequent hours were completed, and continuing medical education in Emergency Medicine totalling 50 hours for each post-internship year in which the physician completed any hospital-based Emergency Medicine hours (the physician may attend less than 50 hours in any given year provided the total number averages 50 hours per year of practice); or"

Section 540.80(c) has been amended to add that a surgeon must assess and treat patients within 30 minutes of their being declared a trauma patient. The additional language also allows a patient with isolated injuries to be seen by a specialty surgical service in lieu of a trauma surgeon.

In Section 540.90(c)(1)(A), language has been added to require that the Trauma Center's protocols address which trauma patients with isolated injuries may be treated by a specialty

surgical service.

In Section 540.90(c) (6) has been added to require that patients be transported to the nearest Trauma Center unless medical benefits outweigh risks in accordance with P.A. 86-1461.

The economic effect of this proposed rulemaking is unknown. Therefore, the Department requests any information that would assist in calculating this effect.

The Department anticipates adoption of this rulemaking approximately six to nine months after the publication of this notice in the Illinois Register.

6) Will this Rulemaking Replace an Emergency Rule Currently in Effect?

Yes No X

7) Does this Rulemaking Contain an Automatic Repeal Date? Yes No X

If "yes," please specify the date:

8) Does this Rulemaking Contain Any Incorporations By Reference?

Yes No X

If "yes," please specify type: 6.02(a) or 6.02(b)

9) Are there any other Proposed Amendments Pending on this Part?

Yes No X

If Yes:

Section Numbers	Proposed Action	Ill. Reg. Citation

10) Statement of Statewide Policy Objectives:

This rulemaking will affect hospitals owned by units of local government.

11) Time, Place, and Manner in which Interested Persons May Comment on this Rulemaking:

Interested persons may present their comments concerning these rules by writing to Gail M. DeVito, Division of Governmental Affairs, Illinois Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761 within 45 days after this issue of the

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Illinois Register.

These rules may have an impact on small businesses. In accordance with Sections 3.01 and 4.03 of the Illinois Administrative Procedure Act, any small business may present their comments in writing to Gail M. DeVito at the above address.

Any small business (as defined in Section 3.10 of the Illinois Administrative Procedure Act) commenting on these rules shall indicate their status as such, in writing, in their comments.

12) Initial Regulatory Flexibility Analysis:A) Date Rulemaking was Submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:B) Type of Small Businesses Affected:

Hospitals.

C) Reporting, Bookkeeping or Other Procedures Required for Compliance:

None.

D) Types of Professional Skills Necessary for Compliance:

N/A

The full text of the Proposed Amendments begins on the next page:

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TITLE 77: PUBLIC HEALTH

CHAPTER I: DEPARTMENT OF PUBLIC HEALTH

SUBCHAPTER F: EMERGENCY MEDICAL SERVICES AND HIGHWAY SAFETY

PART 540

ILLINOIS TRAUMA CENTER CODE

Section	
540.10	Purpose and Applicability
540.20	Definitions
540.30	Incorporated Materials
540.35	Trauma Center Designation to Local Health Departments
540.40	Trauma Region Designation
540.50	Trauma Center Designation
540.60	Application Process
540.65	Trauma Patient Evaluation
540.70	Level I Trauma Center Designation Criteria
540.80	Level II Trauma Center Designation Criteria
540.90	Trauma Region Plan
540.100	Uniform Reporting Requirements
540.110	Term of Designation
540.120	Renewal of Designation
540.130	Inspections and Investigations
540.140	Denial of Application for Designation or Request for Renewal
540.150	Voluntary Termination of Designation
540.160	Compensatory Provisions and Shortage Areas
540.170	Misrepresentation
540.180	Failure to Develop Protocols
540.190	Confidentiality and Immunity
540.200	Inspection and Revocation of Designation
540.210	Level I Trauma Center Grants
	Appendix A Request for Designation (RFD) Trauma Center

AUTHORITY: Implementing and authorized by Emergency Medical Services (EMS) Systems Act (Ill. Rev. Stat. 1991 4989, ch. 111 1/2, pars. 5501 et seq., as amended by P.A. 86-1136, effective July 13, 1990).

SOURCE: Adopted at 11 Ill. Reg. 20153, effective December 1, 1987; amended at 13 Ill. Reg. 15441, effective September 15, 1989; emergency amendment at 14 Ill. Reg. 13856, effective August 13, 1990, for maximum of 150 days; amended at 14 Ill. Reg. 19041, effective December 15, 1990; amended at 15 Ill. Reg. 1084, effective January 15, 1991; amended at 16 Ill. Reg. _____, effective _____.

NOTE: Capitalization denotes statutory language.

Section 540.65 Trauma Patient Evaluation

- a) Patients classified as trauma cases in the field or in any pre-hospital setting, in accordance with the Trauma Region Plan, shall be evaluated by the trauma center's attending emergency department physician or designee immediately upon arrival at the emergency department.
- b) Hospital triage in Level I and Level II Trauma Centers shall be established so that all patients presented to the emergency department as a result of injury shall be evaluated to assess whether or not the patient should be classified as a trauma case, in accordance with the Trauma Region Plan. This evaluation shall be conducted by the attending emergency department physician or his/her designee or a registered nurse or trauma surgeon who is covering the emergency department. The evaluation shall be conducted within 10 minutes of the patient's arrival at the emergency department.
- c) The response period for trauma, ~~or~~ general or specialty surgery, as specified in Section 540.80 (c), shall begin when a patient is classified as a trauma case, either by field triage protocols as established by that Region's Trauma Plan, or by hospital triage.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

Section 540.70 Level I Trauma Center Designation Criteria

- a) The Level I Trauma Center, under the direction of the Level I Trauma Center Medical Director, shall be responsible for the coordination and management of trauma care in the Trauma Region. This responsibility includes obtaining the cooperation of all Level II Trauma Centers, Affiliate Trauma Hospitals, and EMS Systems in the Trauma Region.
- b) The Trauma Center Medical Director shall be a trauma surgeon, American College of Surgeons board certified, with at least one year of experience in trauma care and with twenty-four (24) hour independent operating privileges.
- c) The Trauma Center shall provide a Trauma Service separate from the general surgery service, which is an identified hospital service functioning under a designated director and staffed by general or trauma surgeons with one year of experience in trauma, and who are available twenty-four (24) hours a day in-house. This requirement may be fulfilled by residents with a minimum of four (4) years of general surgery residency training with independent operating privileges, with a staff specialist on call and available within thirty (30) minutes.

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- d) The Trauma Center shall provide the following surgical services within thirty (30) minutes:

- 1) Cardiothoracic;
- 2) Neurosurgical;
- 3) Obstetrics;
- 4) Orthopedic;
- 5) Reimplantation;
- 6) Vascular;
- 7) Ophthalmologic;
- 8) Oral-Dental;
- 9) Otorhinolaryngologic;
- 10) Plastic/Maxillofacial;
- 11) Urologic; and
- 12) Pediatric general surgery.

- e) The Trauma Center shall provide the following nonsurgical services within the designated times:

- 1) Emergency Medicine staffed twenty-four (24) hours a day in the Emergency Department by:

- A) A physician who has competency in trauma as demonstrated by:

- i) board certification by the American Board of Emergency Medicine; or
- ii) completion of 12 months of internship, followed by at least 7,000 hours of hospital-based Emergency Medicine over at least a 60 month period (including 2800 hours within one 24-month period), verified in writing by the hospital(s) at which the internship and subsequent hours were completed, and continuing medical education in Emergency Medicine totalling 50 hours for each post-internship year in which the physician

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completed any hospital based Emergency Medicine hours (the physician may attend less than 50 hours in any given year provided the total number averages 50 hours per year of practice); or

- ii) completion of twelve (12) months of internship, followed by sixty (60) months plus seven thousand (7,000) hours of hospital based Emergency Medicine (two thousand eight hundred (2800) of the seven thousand (7,000) hours must be completed within one twenty-four (24) month period), and fifty (50) hours of continuing medical education in Emergency Medicine for each complete year of practice; or
- iii) completion of a residency in Emergency Medicine in a residency program approved by the Residency Review Committee for Emergency Medicine; and

B) Registered Professional Nurses.

2) Anesthesiology Services:

- A) The anesthesiology service or department shall be supervised by anesthesiologists. "Supervise", for the purposes of this subsection, means to manage, control and direct the services performed, including being present in the trauma center and immediately available for consultation while the services are being performed.

B) Anesthesiology services shall be available twenty-four (24) hours a day in-house.

- C) Direct patient care services may be performed by an anesthesiologist or a certified registered nurse anesthetist (CRNA) acting under the direct supervision of an anesthesiologist.

3) Radiology staffed by:

- A) A technician with the ability to perform a computerized axial tomography (CAT) scan twenty-four (24) hours a day in-house; and
- B) A radiologist with the ability to read CAT scans and perform angiography available within thirty (30) minutes.

4) Intensive Care Medicine Unit having available twenty-four (24) hours a day in-house:

- A) A physician credentialed by the hospital. This requirement may be

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fulfilled by second and third year residents who have had adult intensive care training and are under the supervision of a staff physician possessing full adult intensive care privileges;

B) Registered Professional Nurses; and

C) The following equipment:

- i) Airway control and ventilation devices;
- ii) Oxygen source with concentration controls;
- iii) Cardiac emergency cart;
- iv) Temporary transvenous pacemaker;
- v) Electrocardiograph-oscilloscope-defibrillator;
- vi) Cardiac output monitoring;
- vii) Electronic pressure monitoring;
- viii) Mechanical ventilator-respirators;
- ix) Patient weighing devices;
- x) Pulmonary function measuring devices;
- xi) Temperature control devices;
- xii) Drugs, intravenous fluids, and supplies in accordance with the Hospital Licensing Requirements 77 Ill. Adm. Code 250, specifically 250.1050, 250.2140, and 250.2710;
- xiii) Intracranial pressure monitoring devices;
- xiv) Temporary pacemaker; and
- xv) Intra-aortic balloon pump capability.

5) Laboratory twenty-four (24) hours a day in-house, providing the following:

- A) Standard analysis of blood, urine, and other body fluids;
- B) Blood typing and cross-matching;
- C) Coagulation studies;
- D) Comprehensive blood bank or access to a community central blood bank and adequate hospital storage facilities (see Hospital Licensing requirements, 77 Ill. Adm. Code 250, specifically 250.520);
- E) Blood gases and pH determinations;
- F) Microbiology, to include the ability to initiate aerobic and anaerobic cultures on a 24 hour per day basis; and
- G) Drug and alcohol screening.

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- 6) Cardiology -- sixty (60) minutes;
- 7) Internal Medicine -- sixty (60) minutes;
- 8) Neuroradiology staffed by a radiologist with the ability to read CAT scans and perform angiography -- thirty (30) minutes;
- 9) Pediatrics -- sixty (60) minutes;
- 10) Postanesthetic recovery room twenty-four (24) hours a day;
- 11) Acute hemodialysis capability twenty-four (24) hours a day or a transfer agreement;
- 12) Burn center staffed by Registered Nurses trained in burn care twenty-four (24) hours a day or a transfer agreement;
- 13) Acute spinal cord injury management twenty-four (24) hours a day or a transfer agreement; and
- 14) Reimplantation service within thirty (30) minutes, or a transfer agreement.

f) The Trauma Center shall meet the following professional staff requirements:

- 1) The Emergency Department Director shall be a physician board certified by the American Board of Emergency Medicine;
- 2) The nurses in charge on each shift in the Emergency Department and the Trauma Service shall be Registered Nurses with at least two years of experience in trauma care. The staffing requirements for the Trauma Service shall be based upon the average census and acuity, as determined by historical trends and patterns. Staffing shall be at least one Registered Nurse who has completed the Trauma Nurse Specialist Course or a course approved by the Department as equivalent to the standards set forth in the Trauma Nurse Specialist Course Code (77 Ill. Adm. Code 542) and a recognized course in advanced cardiac care, such as the American Heart Association's Advanced Cardiac Life Support class, for every per average trauma patient indicated by the average census and acuity. This staffing requirement for the Trauma Service shall be exclusive of the charge nurses and the staffing of the Emergency Department. In addition, this requirement in no way limits the utilization of the nursing staff assigned to the Trauma Service in the Emergency Department when the nursing staff is not needed in the Trauma Service. An approval of an equivalent for the purpose of this Section may be requested by submitting a written proposal to the Department. Any written

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proposal shall include a detailed description of the proposed equivalent, an analysis of the differences between the equivalent and the provisions of this Section, and an explanation of the effect of these differences on the qualifications of the individual. The capability of the proposed equivalent to provide the knowledge and experience provided by the provisions of this Section based upon the information submitted shall be the basis for approval or denial of the request for approval of a proposed equivalent; and

- 3) An operating room shall be staffed in-house and available twenty-four (24) hours a day.

g) The Trauma Center shall provide and maintain the following equipment:

- 1) Airway control and ventilation equipment including laryngoscopes and endotracheal tubes of appropriate sizes, bag-mask, resuscitator, sources of oxygen, and mechanical ventilator;
- 2) Suction device;
- 3) Electrocardiograph-oscilloscope-defibrillator;
- 4) Apparatus to establish central venous pressure monitoring;
- 5) All standard intravenous fluids and administration devices, including normal saline, half normal saline, lactated ringers, macro drop, micro drop, blood tubing, blood pump and intravenous catheters.
- 6) Sterile surgical sets of procedures standard for ED, such as cricothyrotomy, tracheostomy, thoracotomy, thoracostomy, and cut down;
- 7) Gastric lavage equipment;
- 8) Drugs and supplies necessary for emergency care;
- 9) X-ray and CAT scan capability, 24 hour coverage by in-house technicians;
- 10) Spinal immobilization equipment;
- 11) Temporary pacemaker; and
- 12) Specialized pediatric resuscitation cart in the Emergency Area.

h) THE TRAUMA CENTER MUST PROVIDE HELICOPTER LANDING CAPABILITIES APPROVED BY STATE AND FEDERAL AUTHORITIES.

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(Section 27(a)(13) of the Act.) The helicopter landing capabilities shall:

- 1) Comply with the Aviation Safety Rules of the Illinois Department of Transportation (92 Ill. Adm. Code 14.790, 14.792, 14.795);
- 2) Be covered by a favorable airspace determination letter issued by the Federal Aeronautics Administration pursuant to Sections 307 and 309 of the Federal Aviation Act of 1958, and 14 CFR Part 157 and Part 77, Subpart D; and
- 3) Be provided on the campus of the Trauma Center.
- i) The Trauma Center shall perform medical audits of its trauma services quarterly, the results of which shall be forwarded to the Department.
- j) The Trauma Center shall provide a proposed Trauma Region Plan which shall include the following:
 - 1) The protocols for treating patients in the Level I Trauma Center;
 - 2) The protocols for transferring trauma patients to more specialized care;
 - 3) Procedures for the development, maintenance and updating of region wide protocols as required in Section 540.90 of this Part;
 - 4) Recommendations for Level II Trauma Center designations and Affiliate Trauma Hospitals to serve the Trauma Region;
 - 5) Sample agreements with the recommended hospitals outlining their respective responsibilities in providing Trauma Services and the integration of communications in the Trauma Region;
 - 6) Sample agreements with all EMS systems providing services within the Trauma Region to assure integration of communications and transportation;
 - 7) A disaster preparedness plan which explains the actions and responsibilities of the Level I Trauma Center, the EMS systems, the recommended Level II Trauma Centers and the recommended Affiliate Trauma Hospitals within the Trauma Region. This may incorporate or consist of existing Disaster Plans; and
 - 8) The procedures for reviewing the medical audits performed by Level II Trauma Centers within the Trauma Regions to assure compliance with the written agreements required by Section 540.90 of this Part.

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(Source: Amended at 16 Ill. Reg. _____, effective _____)

Section 540.80 Level II Trauma Center Designation Criteria

- a) A Level II Trauma Center, under the direction of a Level II Trauma Center Medical Director, shall be responsible for providing trauma care in accordance with the Trauma Region Plan.
- b) The Trauma Center Medical Director shall be a trauma surgeon, American College of Surgeons board certified in surgery, with at least one year of experience in trauma care and with twenty-four (24) hour independent operating privileges.
- c) The Trauma Center shall provide a Trauma Service, which is an identified hospital service functioning under a designated director and staffed by general or trauma surgeons with one year of experience in trauma, ~~and who are available within thirty (30) minutes~~ arrive at the hospital to assess and treat the trauma patient within 30 minutes of the patient being declared as a trauma pursuant to Section 540.65 of this Part. The Trauma Center shall maintain a call schedule that identifies at least a primary surgeon and a back up surgeon.
- 1) The Trauma Center shall have the option of allowing the emergency department personnel to determine that a trauma patient with isolated injuries may be treated by one of the specialty surgical services listed in Section 540.80 (d) or (e), in lieu of a trauma surgeon. Such services shall be provided within 30 minutes of the patient being declared as a trauma.
- 2) A Trauma Center electing to implement subsection 540.80 (c)(1) shall follow the protocols established in Section 540.90 (c)(1)(A) of this Part.
- d) The Trauma Center shall provide the following surgical services within sixty (60) minutes:
 - 1) Cardiothoracic;
 - 2) Obstetrics;
 - 3) Orthopedic; and
 - 4) Urologic.
- e) The Trauma Center shall provide the following surgical services within sixty (60) minutes or by transfer agreement:
 - 1) Neurologic;

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- 2) Ophthalmologic;
 - 3) Oral-Dental;
 - 4) Otorhinolaryngologic;
 - 5) Reimplantation; and
 - 6) Plastic/Maxillofacial.
- f) The Trauma Center shall provide the following nonsurgical services within the designated times:
- 1) Emergency Medicine staffed twenty-four (24) hours a day in the Emergency Department by:
 - A) A physician who has competency in trauma as demonstrated by:
 - i) board certification by the American Board of Emergency Medicine; or
 - ii) completion of 12 months of internship, followed by at least 7,000 hours of hospital-based Emergency Medicine over at least a 60-month period (including 2800 hours within one 24-month period), verified in writing by the hospital(s) at which the internship and subsequent hours were completed, and continuing medical education in Emergency Medicine totalling 50 hours for each post-internship year in which the physician completed any hospital-based Emergency Medicine hours (the physician may attend less than 50 hours in any given year provided the total number averages 50 hours per year of practice); or
 - iii) completion of twelve (12) months of internship, followed by sixty (60) months plus seven thousand (7,000) hours of hospital-based Emergency Medicine (two thousand eight hundred (2800) of the seven thousand (7,000) hours must be completed within one twenty-four (24) month period), and fifty (50) hours of continuing medical education in Emergency Medicine for each complete year of practice; or
 - iv) completion of a residency in Emergency Medicine in a residency program approved by the Residency Review Committee for Emergency Medicine; and

B) Registered Professional Nurses.

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- 2) Anesthesiology Services:
 - A) Anesthesiology services shall be in compliance with the Hospital Licensing Act, (Ill. Rev. Stat. 1991⁸⁷, ch. 111 1/2, par. 142 et seq.) and the Hospital Licensing Requirements, 77 Ill. Adm. Code 250.1410. Such services shall be available within thirty (30) minutes.
 - B) Direct patient care services may be performed by an anesthesiologist or a certified registered nurse anesthetist (CRNA).
- 3) Laboratory -- twenty-four (24) hours a day in-house, providing the following:
 - A) Standard analysis of blood, urine, and other body fluids;
 - B) Blood typing and cross-matching;
 - C) Coagulation studies;
 - D) Comprehensive blood bank or access to a community central blood bank and adequate hospital storage facilities (See Hospital Licensing requirements, 77 Ill. Adm. Code 250, specifically 250.520);
 - E) Blood gases and pH determinations;
 - F) Microbiology, to include the ability to initiate aerobic and anaerobic cultures on a 24 hour per day basis; and
 - G) Drug and alcohol screening.
- 4) Radiology staffed by:
 - A) A technician with the ability to perform a CAT scan available within thirty (30) minutes; and
 - B) A radiologist with the ability to read CAT scans and perform angiography available within sixty (60) minutes.
- 5) Cardiology -- sixty (60) minutes;
- 6) Internal Medicine -- sixty (60) minutes;
- 7) Postanesthetic recovery room staffed and available within thirty (30) minutes.

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- 8) Intensive Care Medicine Unit having available the following:
- A) A physician credentialed by the hospital and available within thirty (30) minutes. This requirement may be fulfilled by second and third year residents who have had adult intensive care training and are under the supervision of a staff physician possessing full adult intensive care privileges;
 - B) Registered Professional Nurses twenty-four (24) hours a day in the Intensive Care Unit; and
 - C) The following equipment twenty-four (24) hours a day in-house:
 - i) Airway control and ventilation devices;
 - ii) Oxygen source with concentration controls;
 - iii) Cardiac emergency cart;
 - iv) Temporary transvenous pacemaker;
 - v) Electrocardiograph-oscilloscope-defibrillator;
 - vi) Pulmonary function measuring devices;
 - vii) Temperature control devices;
 - viii) Drugs, intravenous fluids, and supplies in accordance with the Hospital Licensing Requirements 77 Ill. Adm. Code 250, specifically 250.1050, 250.2140, and 250.2710;
 - ix) Temporary pacemaker;
 - x) Mechanical ventilator-respirators; and
 - xi) Patient weighing devices.
- 9) Pediatrics -- sixty (60) minutes;
- 10) Acute hemodialysis capability twenty-four (24) hours a day or a transfer agreement;
- 11) Burn center staffed by Registered Nurses trained in burn care twenty-four (24) hours a day or a transfer agreement; and
- 12) Acute spinal cord injury management twenty-four (24) hours a day or a transfer agreement.
- g) The Trauma Center shall meet the following professional staff requirements:
- 1) The Emergency Department Director shall be a physician board certified by the American Board of Emergency Medicine, or a physician that has completed 12 months of internship, followed by 60 months plus 7,000 hours of hospital based Emergency Medicine (2800 of the 7,000 hours must be

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- completed within one twenty-four (24) month period), and 50 hours of continuing medical education in Emergency Medicine for each complete year of practice, or a physician that has completed a residency program approved by the Residency Review Committee for Emergency Medicine;
- 2) The nurse in charge on each shift in the Emergency Department and for the Trauma Service shall be a Registered Nurse. The staffing requirements for the Trauma Service shall be based upon the average census and acuity, as determined by historical trends and patterns. Staffing shall be at least one Registered Nurse who has completed the Trauma Nurse Specialist Course or a course approved by the Department as equivalent to the standards set forth in the Trauma Nurse Specialist Course Code (77 Ill. Adm. Code 542) and a recognized course in advanced cardiac care, such as the American Heart Association's Advanced Cardiac Life Support class, for every per average trauma patient indicated by the average census and acuity. This staffing requirement for the Trauma Service shall be exclusive of the charge nurses and the staffing of the Emergency Department. In addition, this requirement in no way limits the utilization of the nursing staff assigned to the Trauma Service in the Emergency Department when the nursing staff is not needed in the Trauma Service. An approval of an equivalent for the purpose of this Section may be requested by submitting a written proposal to the Department. Any written proposal shall include a detailed description of the proposed equivalent, an analysis of the differences between the equivalent and the provisions of this Section, and an explanation of the effect of these differences on the qualifications of the individual. The capability of the proposed equivalent to provide the knowledge and experience provided by the provisions of this Section based upon the information submitted shall be the basis for approval or denial of the request for approval of a proposed equivalent;
- 3) An operating room shall be staffed and available within thirty (30) minutes twenty-four (24) hours a day.
- h) The Trauma Center shall provide and maintain the following equipment:
- 1) Airway control and ventilation equipment including laryngoscopes and endotracheal tubes of appropriate sizes, bag-mask, resuscitator, sources of oxygen, and mechanical ventilator;
 - 2) Suction device;
 - 3) Electrocardiograph-oscilloscope-defibrillator;
 - 4) Apparatus to establish central venous pressure monitoring;

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- 5) All standard intravenous fluids and administration devices, including normal saline, half normal saline, lactated ringers, macro drop, micro drop, blood tubing, blood pump and intravenous catheters;
- 6) Sterile surgical sets of procedures standard for ED, such as cricothyrotomy, tracheostomy, thoracotomy, thoracostomy, and cut down;
- 7) Gastric lavage equipment;
- 8) Drugs and supplies necessary for emergency care;
- 9) X-ray and CAT scan capability, available within thirty (30) minutes;
- 10) Spinal immobilization equipment;
- 11) Temporary pacemaker; and
- 12) Specialized pediatric resuscitation cart in the Emergency Area.

i) THE TRAUMA CENTER MUST PROVIDE HELICOPTER LANDING CAPABILITIES APPROVED BY STATE AND FEDERAL AUTHORITIES. (Section 27(a)(13) of the Act). The helicopter landing capabilities shall:

- 1) Comply with the Aviation Safety Rules of the Illinois Department of Transportation (92 Ill. Adm. Code 14.790, 14.792, 14.795);
- 2) Be covered by a favorable airspace determination letter issued by the Federal Aeronautics Administration pursuant to Sections 307 and 309 of the Federal Aviation Act of 1958, and 14 CFR 157 and 77, Subpart D; and
- 3) Be provided on the campus of the Trauma Center.

j) The Trauma Center shall perform medical audits of its trauma services quarterly, the results of which shall be forwarded to the Department and to the Level I Trauma Center serving the Trauma Region; and

k) The Trauma Center shall provide annually written protocols concerning the following:

- 1) The treatment of trauma patients in the Trauma Center; and
- 2) The transfer of trauma patients to the Level I Trauma Center serving the Trauma Region or a more specialized level of care.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

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Section 540.90 Trauma Region Plan

- a) Within six (6) months of designation by the Department, the Level I Trauma Center serving a Trauma Region shall submit to the Department a Trauma Region Plan. If more than one Level I Trauma Center serves a Trauma Center Region, then the Level I Trauma Centers must establish and implement an agreement of cooperation for the review and coordination of services within the Trauma Center Region.

- b) THE LEVEL I TRAUMA CENTER SHALL ASSEMBLE A COMMITTEE WHICH SHALL DEVELOP THE TRAUMA REGION PLAN. THE COMMITTEE SHALL CONSIST OF:

- 1) THE TRAUMA REGION'S LEVEL I TRAUMA CENTER MEDICAL DIRECTOR;
- 2) THE TRAUMA REGION'S LEVEL II TRAUMA CENTER MEDICAL DIRECTORS;
- 3) THE PROJECT MEDICAL DIRECTORS FROM ALL THE EMS SYSTEMS WITHIN THE TRAUMA REGION;
- 4) THE PROJECT MEDICAL DIRECTORS FROM ALL EMS SYSTEMS OUTSIDE THE TRAUMA REGION WHICH TRANSFER PATIENTS INTO THE TRAUMA REGION;
- 5) ADMINISTRATORS OF THE ASSOCIATE HOSPITALS OF THE EMS SYSTEM OF WHICH THE PREHOSPITAL CARE PROVIDER IS A PART;:-
- 6) NURSING DIRECTORS OF THE ASSOCIATE HOSPITALS OF THE EMS SYSTEM OF WHICH THE PREHOSPITAL CARE PROVIDER IS A PART;:-
- 7) A REPRESENTATIVE OF AN AMBULANCE SERVICE PROVIDER FROM EACH EMS SYSTEM WITHIN THE TRAUMA REGION. (Section 27e of the Act).

- c) The Trauma Region Plan shall include but not be limited to the following:

- 1) Protocols addressing the following:

- A) The treatment of trauma patients in each Trauma Center in the Trauma Region;:- These protocols shall address which trauma patients with isolated injuries may be treated by a specialty surgical service in lieu of a trauma surgeon, pursuant to Section 540.80 (c)(1) of this Part. The protocols shall also specify that any patient not specifically identified as one who may be treated by a specialty surgical service shall be treated by a trauma surgeon.

- B) The evaluation and identification of when patients shall be transported to a Trauma Center, Affiliate Trauma Hospital, or other hospital;:-

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- C) The bypassing of any level Trauma Hospital;
- D) The transfer of trauma patients to a Level I Trauma Center or to more specialized care;
- E) Field triage;
- F) Hospital triage;
- G) Medical/legal issues; and
- H) Local conflict mediation.

2) Written agreements addressing the following:

- A) The respective responsibilities of the Level I Trauma Center, the Level II Trauma Centers, the Affiliate Trauma Hospitals and the EMS Systems within the Trauma Region in providing integrated trauma services, transportation and communications; and
- B) The respective responsibilities of EMS Systems and hospitals providing specialty care outside of the Trauma Region in providing trauma patient care.

3) A Disaster Preparedness Plan which includes the actions and responsibilities of the Level I Trauma Center, the Level II Trauma Centers, the Affiliate Trauma Hospitals and the EMS Systems within the Trauma Region;

4) A program for conducting a quarterly conference which shall include at a minimum a discussion of morbidity and mortality between all professional staff involved in the care of trauma patients at all Trauma Centers and Affiliate Trauma Hospitals; and

5) A program for informing all participants involved in the care of trauma patients within the Trauma Region of field triage treatment protocols and all other aspects of the Trauma Region Plan.

6) Written Protocols which SHALL PROVIDE THAT A PERSON SHALL NOT BE TRANSPORTED TO A FACILITY OTHER THAN THE REGIONAL TRAUMA CENTER OR THE NEAREST TRAUMA CENTER OR HOSPITAL UNLESS the Project Medical Director or his qualified designee has determined and certified that, based upon the reasonable risks and benefits to the patient, and based on the information available at the time;

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A) THE MEDICAL BENEFITS REASONABLY EXPECTED FROM THE PROVISION OF APPROPRIATE MEDICAL TREATMENT AT A MORE DISTANT FACILITY OUTWEIGH THE INCREASED RISKS TO THE PATIENT FROM TRANSPORT TO THE MORE DISTANT FACILITY, ANDB) THE MORE DISTANT FACILITY HAS AVAILABLE SPACE AND QUALIFIED PERSONNEL FOR THE TREATMENT OF THE PATIENT. A trauma center, associate hospital or participating hospital affiliated with the EMS System may be presumed to have available space and qualified personnel in accordance with its level of participation within the System, unless such facility has notified the Project Medical Director that it has a shortage or limitation of space or qualified personnel.C) The Trauma Region's protocols shall be consistent with the protocols of the EMS Systems within the Region, including but not limited to a System's protocols for accommodating the patient's choice of facility other than the nearest hospital or trauma center.D) For purposes of this subsection, the "nearest hospital" is the hospital which is closest to the scene of the emergency as determined by travel time, and which operates a full-time emergency department at the minimum level recognized by the System in its Department approved Program Plan. The "nearest trauma center" is either the Level I Trauma Center serving the trauma region in which the EMS System is located, or the Level II Trauma Center which is closest to the scene of the emergency as determined by travel time.

d) Revised Trauma Score

- 1) The Revised Trauma Score, as specified by the American College of Surgeons, shall be used in all Trauma Regions. The Revised Trauma Score is determined by using the following criteria:

A)	Respiratory Rate	Value	Points
		10-29/min.	4
		greater than 29/min.	3
		6-9/min.	2
		1-5/min.	1
		0	0
B)	Systolic Blood Pressure	greater than 89	4

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C) Glasgow Coma Scale		
i) Eye Opening Response		Points
Spontaneous	76-89	3
To Voice	50-75	2
To Pain	1-49	1
None	0	0
ii) Best Verbal Response		
Oriented		5
Confused		4
Inappropriate Words		3
Incomprehensible Sounds		2
None		1
iii) Best Motor Response		
Obeys Commands		6
Localizes (Pain)		5
Withdraws (Pain)		4
Flexion (Pain)		3
Extension (Pain)		2
None		1
Total GCS	Revised Trauma Points	
13-15	= 4	
9-12	= 3	
6-8	= 2	
4-5	= 1	
3	= 0	
Revised Trauma Score = Total Points A+B+C		

- 2) Each Trauma Region may include other criteria in addition to the Revised Trauma Score in defining a trauma patient and specifying where trauma patients should be transported according to the severity of the injury.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

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- 1) Heading of the Part:
Intermediate Care for the Developmentally Disabled Facilities Code
- 2) Code Citation:
77 Ill. Adm. Code 350
- 3) Section Numbers:
350.1235
Proposed Action:
New Section
- 4) Statutory Authority:
Nursing Home Care Act
Ill. Rev. Stat. 1991, ch. 111 1/2, par. 4151-101 et seq.
- 5) A Complete Description of the Subjects and Issues Involved:

The rules in Part 350 govern the licensure of intermediate care facilities for the developmentally disabled. The Department is amending its rules to implement Public Act 87-567 (Senate Bill 587), effective January 1, 1992. Public Act 87-567 amends the Nursing Home Care Act to require every facility licensed under the Act to establish a policy for the implementation of physician orders limiting resuscitation, such as those commonly referred to as "Do-Not-Resuscitate" orders.

This rulemaking adds a new Section 350.1235 -- "Life-Sustaining Treatments" -- to the Department's existing rules. The new provisions require facilities to establish policies concerning the implementation of residents' rights to make decisions relating to their own medical treatment. The rules define "life-sustaining treatment" and set forth the elements that must be included in the facility's policy. Other requirements include the provision of information to residents concerning the treatment options and advance directives available to them; documentation of the resident's decision in the medical record; confirmation of the resident's decision by the physician; procedures for amending the resident's decision and for provision of treatment in the absence of a choice of life-sustaining treatment by the resident. The rules also prohibit discrimination in the provision of health care on the basis of the resident's decision concerning life-sustaining treatment.

The economic effect of this proposed rulemaking is unknown. Therefore, the Department requests any information that would assist in calculating this effect.

The Department anticipates adoption of this rulemaking approximately six to nine months after the publication of the notice in the Illinois Register.

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- 6) Will this Rulemaking Replace an Emergency Rule Currently in Effect? Yes ___ No X

If "yes," please specify date: _____

- 7) Does this Rulemaking Contain an Automatic Repeal Date? Yes ___ No X

If "yes," please specify the date: _____

- 8) Does this Rulemaking Contain Any Incorporations By Reference?

Yes ___ No X

If "yes," please specify type: 6.02(a) ___ or 6.02(b) ___

- 9) Are there any other Proposed Amendments Pending on this Part?

Yes X No ___

If Yes:

Section Numbers	Proposed Action	Ill. Reg. Citation
350.	Amendments	16 Ill. Reg. 4791

- 10) Statement of Statewide Policy Objectives:

This rulemaking does not create or expand a State Mandate.

- 11) Time, Place, and Manner in which Interested Persons May Comment on this Rulemaking:

Interested persons may present their comments concerning these rules by writing to Ms. Gail M. DeVito, Division of Governmental Affairs, Illinois Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761 within 45 days after this issue of the Illinois Register.

These rules may have an impact on small businesses. In accordance with Sections 1-75 and 5-30 of the Illinois Administrative Procedure Act, any small business may present their comments in writing to Gail M. DeVito at the above address.

Any small business (as defined in Section 1-75 of the Illinois Administrative Procedure Act) commenting on these rules shall indicate their status as such, in writing, in their comments.

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- 11) Initial Regulatory Flexibility Analysis:

A) Date Rulemaking was Submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: _____

B) Type of Small Businesses Affected: _____

long-term care facilities

C) Reporting, Bookkeeping or Other Procedures Required for Compliance: _____

None

D) Types of Professional Skills Necessary for Compliance: _____

None

The full text of the Proposed Amendments begins on the next page:

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TITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER c: LONG-TERM CARE FACILITIESPART 350
INTERMEDIATE CARE FOR THE DEVELOPMENTALLY DISABLED FACILITIES CODE

SUBPART A: GENERAL PROVISIONS

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350.110	General Requirements
350.120	Application for License
350.130	Licensee
350.140	Issuance of an Initial License for a New Facility
350.150	Issuance of an Initial License Due to a Change of Ownership
350.160	Issuance of a Renewal License
350.165	Criteria for Adverse Licensure Actions
350.170	Denial of Initial License
350.175	Denial of Renewal of License
350.180	Revocation of License
350.190	Experimental Program Conflicting With Requirements
350.200	Inspections, Surveys, Evaluations and Consultation
350.210	Filing an Annual Attested Financial Statement
350.220	Information to Be Made Available to the Public By the Department
350.230	Information to Be Made Available to the Public By the Licensee
350.240	Municipal Licensing
350.250	Ownership Disclosure
350.260	Issuance of Conditional Licenses
350.270	Monitor and Receivership
350.272	Determination to Issue a Notice of Violation or Administrative Warning
350.274	Determination of the Level of a Violation
350.276	Notice of Violation
350.277	Administrative Warning
350.278	Plans of Correction
350.280	Reports of Correction
350.282	Conditions for Assessment of Penalties
350.284	Calculation of Penalties
350.286	Determination to Assess Penalties
350.288	Reduction or Waiver of Penalties
350.290	Quarterly List of Violators
350.300	Alcoholism Treatment Programs In Long-Term Care Facilities
350.310	Department May Survey Facilities Formerly Licensed

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SUBPART B: ADMINISTRATION

Administrator

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SUBPART C: POLICIES

Management Policies
Resident Care Policies
Admission and Discharge Policies
Contract Between Resident and Facility
Residents' Advisory Council
General Policies
Personnel Policies
Initial Health Evaluation for Employees
Developmental Disabilities Aides
Student Interns
Disaster Preparedness
Serious Incidents and Accidents

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SUBPART D: PERSONNEL

Personnel
Consultation Services
Personnel Policies

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SUBPART E: RESIDENT LIVING SERVICES

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Psychological Services
Social Services
Speech Pathology and Audiology Services
Recreational and Activities Services
Training and Habilitation Services
Training and Habilitation Staff

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350.1030
350.1040
350.1050
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350.1070

SUBPART F: HEALTH SERVICES

Health Services

350.1210

350.1220 Physician Services
350.1225 Tuberculin Skin Test Procedures
350.1230 Nursing Services
350.1235 Life-Sustaining Treatments -
350.1240 Dental Services
350.1250 Physical and Occupational Therapy Services

SUBPART G: MEDICATIONS

350.1410 Medication Policies and Procedures
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350.1450 Control of Narcotics and Legend Drugs

SUBPART H: RESIDENT AND FACILITY RECORDS

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SUBPART M: CONSTRUCTION STANDARDS FOR NEW INTERMEDIATE
CARE FACILITIES FOR THE DEVELOPMENTALLY DISABLED

350.2610 Applicability of These Standards
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SUBPART N: CONSTRUCTION STANDARDS FOR EXISTING INTERMEDIATE
CARE FACILITIES FOR THE DEVELOPMENTALLY DISABLED

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350.2960 Nursing Unit
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SUBPART P: SPECIAL STANDARDS FOR INTERMEDIATE CARE FACILITIES
FOR THE DEVELOPMENTALLY DISABLED OF 16 BEDS OR LESS

350.3710 Applicability of Other Provisions of this Part
350.3720 Administration
350.3730 Admission and Discharge Policies
350.3740 Personnel
350.3750 Consultation Services and Nursing Services
350.3760 Medication Policies
350.3770 Food Services
350.3780 Codes and Standards
350.3790 Administration and Public Areas
350.3800 Bedrooms
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350.3830 Utility Rooms

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350.3840 Living, Dining, Activity Rooms
350.3850 Therapy and Personal Care
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350.3870 Laundry Room
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SUBPART Q: DAY CARE PROGRAMS

350.4210 Day Care in Long-Term Care Facilities

350.APPENDIX A Classification of Distinct Part of a Facility for Different Levels of Service
350.APPENDIX B Federal Requirements Regarding Residents' Rights
350.APPENDIX C Seismic Zone Map
350.APPENDIX D Forms for Day Care in Long-Term Care Facilities
350.TABLE A Sound Transmission Limitations in New Intermediate Care Facilities for the Developmentally Disabled
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350.TABLE C Construction Types and Sprinkler Requirements for Existing Intermediate Care Facilities for the Developmentally Disabled
350.TABLE D Food Service Sanitation Rules and Regulations, 77 Ill. Adm. Code 750, 1983
Applicable for New Intermediate Care Facilities for the Developmentally Disabled at Sixteen (16) Beds or Less
350.TABLE E Construction Types and Sprinkler Requirements for New Intermediate Care Facilities for the Developmentally Disabled of Sixteen (16) Beds or Less
350.TABLE F Disaster Preparedness Parameters - Relative Humidity and Temperature.

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AUTHORITY: Implementing and authorized by the Nursing Home Care Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 4151-101 et seq.).

SOURCE: Emergency rules adopted at 4 Ill. Reg. 10, p. 495, effective March 1, 1980, for a maximum of 150 days; amended at 4 Ill. Reg. 30, p. 1, effective July 28, 1980; amended at 5 Ill. Reg. 1657, effective February 4, 1981; amended at 6 Ill. Reg. 5981, effective May 3, 1982; amended at 6 Ill. Reg. 6453, effective May 14, 1982; amended at 6 Ill. Reg. 8198, effective June 29, 1982; amended at 6 Ill. Reg. 14544, effective November 8, 1982; amended at 6 Ill. Reg. 14675, effective November 15, 1982; amended at 6 Ill. Reg. 15556, effective December 15, 1982; amended at 7 Ill. Reg. 278, effective December 22, 1982; amended at 7 Ill. Reg. 1919 and 1945, effective January 28, 1983; amended at 7 Ill. Reg. 7963, effective July 1, 1983; amended at 7 Ill. Reg. 15817, effective November 15, 1983; amended at 7 Ill. Reg. 16984, effective December 14, 1983; amended at 8 Ill. Reg. 15574 and 15578 and 15581, effective August 15, 1984; amended at 8 Ill. Reg. 15935, effective August 17, 1984; amended at 8 Ill. Reg. 16980, effective September 5, 1984; codified at 8 Ill. Reg. 19806; amended at 8 Ill. Reg. 24214, effective November 29, 1984; amended at 8 Ill. Reg. 24680, effective December 7, 1984; amended at 9 Ill. Reg. 142, effective December 26, 1984; amended at 9 Ill. Reg. 331, effective December 28, 1984; amended at 9 Ill. Reg. 2964, effective February 25, 1985; amended at 9 Ill. Reg. 10876, effective July 1, 1985; amended at 11 Ill. Reg. 14795, effective October 1, 1987; amended at 11 Ill. Reg. 16830, effective October 1, 1987; amended at 12 Ill. Reg. 979, effective December 24, 1987; amended at 12 Ill. Reg. 16838, effective October 1, 1988; emergency amendment at 12 Ill. Reg. 18705, effective October 24, 1988, for a maximum of 150 days; emergency expired March 23, 1989; amended at 13 Ill. Reg. 6040, effective April 17, 1989; amended at 13 Ill. Reg. 19451, effective December 1, 1989; amended at 14 Ill. Reg. 14876, effective October 1, 1990; amended at 15 Ill. Reg. 466, effective January 1, 1991; amended at 16 Ill. Reg. 594, effective January 1, 1992; amended at 16 Ill. Reg. _____, effective _____.

NOTE: Italics and capitalization denote statutory language.

Section 350.1235 Life-Sustaining Treatments

- a) Every facility shall respect the residents' right to make decisions relating to their own medical treatment, including the right to forego any life-sustaining treatment. Every facility shall establish a policy concerning the implementation of such rights. Included within this policy shall be:

- 1) implementation of Living Wills or Powers of Attorney for Health Care in accordance with State law (Probate Act of 1975, Ill. Rev. Stat. 1991, ch. 110 1/2, par. 1-1 et seq.);
- 2) THE IMPLEMENTATION OF PHYSICIAN ORDERS LIMITING RESUSCITATION SUCH AS THOSE COMMONLY REFERRED TO AS "DO-NOT-RESUSCITATE" ORDERS. THIS POLICY MAY ONLY

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PREScribe THE FORMAT, METHOD OF DOCUMENTATION AND DURATION OF ANY PHYSICIAN ORDERS LIMITING RESUSCITATION. ANY ORDERS UNDER THIS POLICY SHALL BE HONORED BY THE FACILITY. (Section 2-104.2 of the Act).

- 3) procedures for providing life-sustaining treatments available to residents at the facility;
- 4) procedures detailing staff's responsibility with respect to the provision of life-sustaining treatment when a resident has chosen to accept or reject available life-sustaining treatment, or when a resident has failed or has not yet been given the opportunity to make these choices;
- 5) procedures for educating both direct and indirect care staff in the application of those specific provisions of the policy for which they are responsible;

b) For the purposes of this Section

- 1) "Agent" means a person acting under a Health Care Power of Attorney;
- 2) "Life-sustaining treatment" means any medical treatment, procedure, or intervention that in the judgment of the attending physician, when applied to a resident, would serve only to prolong the dying process. Those procedures can include, but are not limited to, cardiopulmonary resuscitation (CPR), assisted ventilation, renal dialysis, surgical procedures, blood transfusions, and the administration of drugs, antibiotics, and artificial nutrition and hydration. Those procedures do not include performing the Heimlich maneuver or clearing an airway, as indicated;

- 3) "Surrogate" means a surrogate decision maker acting in accordance with the Health Care Surrogate Act (Ill. Rev. Stat. 1991, ch. 110 1/2, pars. 851-1 et seq.);

c) Within 30 days of admission for new residents, and within one year of the effective date of this Section for all residents who were admitted prior to the effective date of this Section, residents shall be given written information describing the facility's policies required by this Section and shall be given the opportunity to

- 1) execute a Living Will or Power of Attorney for Health Care in accordance with State law, if they have not already done so;
- 2) decline consent to any or all of the life-sustaining treatments available at the

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facility;

- d) Any decision made by a resident, an agent, or a surrogate pursuant to subsection (c) must be recorded in the resident's medical record. Any subsequent changes or modifications must also be recorded in the medical record.
- e) The facility shall honor all decisions made by a resident, an agent, or a surrogate pursuant to subsection (c) and may not discriminate in the provision of health care on the basis of such decision.
- f) The resident, agent, or surrogate may change his or her decision regarding life-sustaining treatments by notifying the treating facility of this decision change orally or in writing.
- g) The physician shall confirm the resident's choice by writing appropriate orders in the patient record.
- h) If no choice is made pursuant to subsection (c), and in the absence of any physician's order to the contrary, then the facility's policy with respect to the provision of life-sustaining treatment shall control until and if such a decision is made by the resident, agent, or surrogate in accordance with the requirements of the Health Care Surrogate Act.

(Source: Added at 16 Ill. Reg. _____, effective _____)

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF PROPOSED AMENDMENTS

1) The Heading of the Part:

Plumbers Licensing Code

2) Code Citation:

68 Ill. Adm. Code 750

3) Section Numbers:

750.1010
750.3000
750.3010
750.3055
750.4000
750.4010

Proposed Action:

Amendment
Amendment
New Section
New Section
New Section

4) Statutory Authority:

Section 30 of the Illinois Plumbing License Law (Ill. Rev. Stat. 1991, ch. 111, par. 1129, as amended by Public Act 87-885, effective July 30, 1992)

5) A Complete Description of the Subjects and Issues Involved:

This rulemaking adds fees for the plumbing license examination, plumber's and apprentice plumber's license renewal and reinstatement, late license applications, duplicate licenses, and restoration of expired plumber's license. The rulemaking also adds fees for copies of the Illinois Plumbing Code provided by the Department and sets a limit on the length of time for which the Department must retain plumbing license records. In addition, the rulemaking specifies that all three parts of the practical component of the plumbing license examination must be completed before any part is eligible for grading.

6) Will this proposed rulemaking replace an emergency rule currently in effect?

Yes

7) Does this rulemaking contain an automatic repeal date? Yes ☐ No ☒

If "yes", please specify the date: _____

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF PROPOSED AMENDMENTS

8) Does this proposed amendment contain incorporations by reference?

No

9) Are there any other proposed amendments pending on this Part? Yes No X

If yes:

Section Numbers Proposed Action

Ill. Reg. Citation

10) Statement of Statewide Policy Objectives:

This rulemaking will not create or expand expenditures on the part of units of local government.

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

Interested persons may present their comments concerning these rules by writing to Gail M. DeVito, Division of Governmental Affairs, Illinois Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761, within 45 days after this issue of the Illinois Register.

These rules may have an impact on small businesses. In accordance with Sections 1-75 and 5-30 of the Illinois Administrative Procedure Act, any small business may present its comments in writing to Gail M. DeVito at the above address.

Any small business (as defined in Section 1-75 of the Illinois Administrative Procedure Act) commenting on these rules shall indicate their status as such.

12) Initial Regulatory Flexibility Analysis:

A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:

B) Types of Small Businesses affected:

Licensed plumbers and licensed apprentice plumbers

C) Reporting, bookkeeping or other procedures required for compliance:

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF PROPOSED AMENDMENTS

No new reporting procedures are required for compliance.

D) Types of professional skills necessary for compliance:

None

The full text of the Proposed Amendments begins on the next page.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF PROPOSED AMENDMENTS

TITLE 68: PROFESSIONS AND OCCUPATIONS
CHAPTER IV: DEPARTMENT OF PUBLIC HEALTHPART 750
PLUMBERS LICENSING CODE

SUBPART A: GENERAL

Section
750.1000
750.1010

Applicability
Statutory Authority

SUBPART B: STATE BOARD OF PLUMBING EXAMINERS

Section
750.2000
750.2010
750.2020
750.2030
750.2040

Election of Officers
Duties of Chairman
Duties of Vice-Chairman
Quorum
Meetings

SUBPART C: ADMINISTRATION OF AND REQUIREMENTS FOR ADMISSION TO PLUMBING
LICENSE EXAMINATION

Section
750.3000
750.3010
750.3020
750.3030
750.3040
750.3050
750.3055
750.3060
750.3070

Requirements for Admission to Plumbing License Exam
Administration of Plumbing License Examination
Examination Results
Evaluation of Course of Instruction
Course Credit
Plumbing License Revocation
Plumbers' and Apprentice Plumbers' License Records
Administrative Hearings
Training Requirements Pertaining to Plumbing Firms

SUBPART D: PLUMBING PROGRAM FEES

Section
750.4000
750.4010

Plumbers' and Apprentice Plumbers' Examination and Licensure Fees
Other Fees

AUTHORITY: Implementing Section 8(3) and 30 of the Illinois Plumbing License Law (Ill. Rev. Stat. 1991, ch. 111, par. 11107(3) and 11129, as amended by Public Act 87-885, effective July 30, 1992) and authorized by Sections 16 and 60(7) of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991,

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF PROPOSED AMENDMENTS

ch. 127, pars. 16 and 60(7)).

SOURCE: Adopted at 2 Ill. Reg. 40, p. 1, effective October 1, 1978; codified at 5 Ill. Reg. 10870; Part repealed, new Part adopted at 13 Ill. Reg. 19564, effective December 1, 1989; emergency amendment at 16 Ill. Reg. 12785, effective July, 30, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. _____, effective _____.

SUBPART A: GENERAL

Section 750.1010

Statutory Authority

This Part is promulgated under authority of the Illinois Plumbing License Law (Ill. Rev. Stat. 1987, 1991, ch. 111, par. 11101 et seq.).

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

SUBPART C: ADMINISTRATION OF AND REQUIREMENTS FOR ADMISSION TO PLUMBING
LICENSE EXAMINATION

Section 750.3000

Requirements for Admission to Plumbing License Exam

a) Each person desiring to apply for admittance to the examination for a plumber's license shall file an application for examination on forms provided by the Department. These forms may be obtained by writing to the Illinois Department of Public Health, 525 West Jefferson Street, Springfield, Illinois 62761.

b) A completed application (with a photograph of the face of the applicant at least 1 1/2 inches by 2 1/2 inches) must be filed at least 30 days prior to the examination date. Applications will be accepted if postmarked prior to the 30-day cutoff date and providing the number of applicants has not exceeded 100. Applicants in excess of 100 shall be scheduled for the next examination. Examination dates shall be established by the Department and the Board. The location and facilities for the examination shall be selected by the Department and shall be announced at the same time as the examination date.

c) Each applicant must send with the application the \$50.00 required application fee specified in Section 740.4000 of this Part with the exception of out-of-state applicants who must submit \$55.00.

d) Each applicant must have been an Illinois licensed apprentice plumber for at least four years or have submitted evidence that he has successfully completed an approved course of instruction in plumbing as defined in Section 750.3030(3)(a) and (b) of this Part. An applicant for licensing by the Department as an apprentice plumber shall apply on the

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application form provided by the Department. If the applicant served an apprenticeship, the application shall verify that the applicant was sponsored by ~~is an employee of an~~ Illinois licensed plumber and contain the name and license number of the ~~sponsor~~ licensed plumber.

- e) Each applicant must submit evidence that he is a citizen of the United States or has declared his intention to become one. (Notarized papers such as "Intent To File For Citizenship Form N-315, "Naturalization Paper", shall be submitted to the Department.)
- f) A person who possesses a current plumber's license or expired license in a state or municipality other than Illinois which does not have reciprocity with Illinois may be admitted to the examination for an Illinois plumber's license if he submits a copy of his license and information required under subsections (i) and (j) concerning experience in plumbing equivalent to four years licensed apprenticeship. Documents verifying licensure and plumbing experience and training ~~work~~ will be considered on an hour for hour basis toward meeting the apprenticeship requirement of 1400 hours per year. The licensing state or municipality must verify to the Department that the licensed plumber was tested to obtain his license and that the test consisted of at least three areas (See Section 750.3010) - knowledge of plumbing design, practical or working skill evaluation, and knowledge of plumbing standards applicable to the licensing entity's jurisdiction.
- g) A person who has been licensed as a plumber for five (5) consecutive years in a municipality or state other than the State of Illinois, that does not have a licensed apprenticeship program, may be admitted to the Illinois plumbing examination upon submission of written documentation and verification of such licensure from the licensing entity. A copy of the rules from the licensing entity pertaining to the licensing of plumbers and apprentice plumbers; must accompany the examination application.
- h) An applicant from a foreign country, who holds a foreign plumbing license, shall meet the requirements of subsections (f) or (g) above and shall serve a two (2) year licensed apprenticeship in Illinois before being granted admission to the plumbing examination.
- i) A person who submits evidence of experience in plumbing through an apprentice plumbing program in a state or municipality other than the State of Illinois shall be given credit on an hour for hour basis toward the minimum four years apprenticeship required. ~~Credit shall be documented by time sheets/work records from employers and W-2 forms.~~
- j) A person who submits evidence of classroom and/or laboratory training in a vocational or trade school, a branch of the military service, or a college or university shall be given credit hours at the rate of two credit hours for each classroom hour toward the minimum 5,600 credit hours required. Evidence shall consist of transcripts, degrees, military service records and/or certificates of completion. If the course submitted by an applicant for the plumbing license examination has already been evaluated and approved by the

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Department, the applicant need only verify participation in the course.

- k) Each applicant must submit evidence that he has completed at least a two-year course of study in a high school, or an equivalent course of study.
- l) Each applicant who has served an apprenticeship must be able to establish that he was learning by practical experience under the supervision of a licensed plumber as documented in subsection (i). The term of apprenticeship shall be not less than four years (1400 ~~credited~~ actual working hours per year) to be eligible for admittance to the plumbing exam.
- m) Any applicant who fails to comply with the above requirements or lacks the qualifications will have his application for admittance to the examination denied.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

Section 750.3010 Administration of Plumbing License Examination

- a) The examination for a plumber's license shall consist of the following:

- 1) Written questions (true/false or multiple choice). Questions will come from the Illinois Plumbing Code or relate to plumbing activities. All applicants shall be required to read the examination questions and write the answers unassisted.
- 2) Drawings and/or charts. The applicant will be required to finalize charts that show plumbing fixtures and require drainage and vent lines to be indicated.
- 3) Practical (shop). Projects will be assigned to each applicant requiring copper, cast iron, lead and plastic to be assembled as indicated in the assignment. All three (3) parts of the practical examination shall be completed before any part is eligible for grading.
- b) An applicant who is handicapped will be assisted with unloading, carrying, and reloading of tools or equipment; but the applicant must take the examination unassisted.
- c) Each applicant will be responsible for providing his own tools and other required material. Each applicant will be advised as to what to bring to the examination.
- d) No persons other than the Board, Department staff, and those persons directly associated with the examinee for the transport of necessary equipment, are permitted in the examination area.
- e) The maximum grade value of each part of the examination shall be 100 points. An

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examinee must make an average of 75 or more and a grade of 61 or above on each part of the examination to pass.

- f) An examinee who fails to pass the examination shall be admitted to a subsequent regularly scheduled exam after filing a new application and fee. Such application and fee shall be submitted in accordance with Section 750.3000 (a), (b), and (c).

- g) Examinees who fail to pass the examination for a plumber's license shall retake all parts of the examination.

- h) An examinee who is caught cheating during the course of an examination shall be immediately expelled from the examination in progress and shall appear before the Board of Plumbing Examiners and representatives of the Department on the day that such offense occurs. The Board shall recommend the examination be declared void and/or a hearing be convened by the Department to suspend the apprentice plumber's license if, by a preponderance of evidence, it is determined that the examinee is guilty of cheating. A written record of the proceedings shall be made and become a part of the examinee's file. The Board shall make as a part of the record its recommendations concerning the disposition of the case to the Department. The Board shall be advised of the final decision of the Department concerning the examinee.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

Section 750.3055 Plumbers' and Apprentice Plumbers' License Records

The Department may destroy any record relating to a plumber's license or apprentice plumber's license on which there has been no activity, such as license renewal or restoration, within the previous twenty years.

(Source: Added at 16 Ill. Reg. _____, effective _____)

SUBPART D: PLUMBING PROGRAM FEES

Section 750.4000 Plumbers' and Apprentice Plumbers' Examination and Licensure Fees

The applicable fee shall be submitted to the Department with each application for examination or licensure as follows:

Plumber's License Examination Fee when applicant is licensed as an Apprentice Plumber in Illinois	\$100.00
Plumber's License Examination Fee when applicant is registered or licensed	

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in a state other than Illinois
Plumber's License Fee (Initial or Renewal) 125.00
100.00

Apprentice Plumber's License Fee (Initial or Renewal) 50.00

Late Fee or Reinstatement Fee for any License Renewal (in addition to all lapsed renewal fees) 25.00

Restoration of an Expired Plumber's License Fee

(includes the fee for the first examination only) 500.00

Duplicate License Fee 25.00

Fee for a dishonored, negotiable instrument including, but not limited to, returned checks or insufficient payment 10.00

(Source: Added at 16 Ill. Reg. _____, effective _____)

Section 750.4010 Other Fees

Copies of the Illinois Plumbing Code may be obtained from the Department. The applicable fee shall be submitted with requests for copies as follows:

- a) One free copy of the current Illinois Plumbing Code and any subsequent amendments will be provided free of charge to each licensed plumber and licensed apprentice plumber. The fee for subsequent or multiple copies shall be \$20.00 per copy.

- b) The fee for copies provided to persons other than licensed plumbers and licensed apprentice plumbers shall be \$20.00.

- c) The fee for a dishonored, negotiable instrument including, but not limited to, returned checks or insufficient payment shall be \$10.00.

(Source: Added at 16 Ill. Reg. _____, effective _____)

DEPARTMENT OF REHABILITATION SERVICES
NOTICE OF PROPOSED AMENDMENT

1) Heading of the Part: Prescreening and Eligibility
Determination Process

2) Code Citation: 89 Ill. Adm. Code 690

3) Section Numbers: Proposed Action:
690.100 Amendment
690.200 Amendment
690.300 Amendment
690.400 Amendment

4) Statutory Authority: Section 3(g) of The Disabled Persons
Rehabilitation Act. (Ill. Rev. Stat. 1991. ch. 23, par.
3434(g)).

5) A Complete Description of the Subjects and Issues involved:
The purpose of these amendments is to bring DORS
prescreening policy into compliance with Department of
Public Aid rules (89 Ill. Adm. Code 140.642) and agreements
with Department on Aging (DOA) and Department of Mental
Health and Developmental Disabilities (DMHDD), and to change
the period of eligibility for services for clients served
under the AIDS Waiver from 12 months to 3 months (Section
690.400).

6) Will this proposed rule replace an emergency rule currently
in effect? No

7) Does this rulemaking contain an automatic repeal date?
Yes ☒ No

8) Does this proposed rule (amendment, repealer) contain
incorporations by reference? No

9) Are there any other amendments pending on this Part? No

Section Numbers Proposed Action Illinois Register Citation

10) Statement of Statewide Policy Objectives (if applicable):
This is not applicable to this Rulemaking.

11) Time, place, and Manner in which interested persons may
comment on this proposed rulemaking: Interested persons may
present their comments concerning these rules within 45 days
after this issue of the Illinois Register. All requests and
comments should be submitted in writing to:

Ms. Susan Warrner, Manager

Regulations and Procedures Division
Department of Rehabilitation Services
P.O. Box 19429
Springfield, Illinois 62794-9429

Telephone number: (217) 785-3896
T.D.D./T.T.: (217) 785-9301

If because of physical disability you are unable to put
comments into writing, you may make them orally to the
person listed above.

12) Initial Regulatory Flexibility Analysis: The Department has
determined that this rulemaking will not affect small
businesses.

The full text of the Proposed Rule(s) begins on the next page:

DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF PROPOSED AMENDMENT

TITLE 89: SOCIAL SERVICES
 CHAPTER IV: DEPARTMENT OF REHABILITATION SERVICES
 SUBCHAPTER d: HOME SERVICES PROGRAM

PART 690
 PRESCREENING AND ELIGIBILITY DETERMINATION PROCESSES

Section
 690.100 Nursing Home Prescreening
 690.200 Program Eligibility Determination
 690.300 Verification of Eligibility Factors
 690.400 Eligibility Period

AUTHORITY: Section 3(g) of "AN ACT in relation to rehabilitation of persons with one or more disabilities" The Disabled Persons Rehabilitation Act. (Ill. Rev. Stat. 198991, ch. 23, par. 3434(g)).

SOURCE: Adopted and codified at 7 Ill. Reg. 8923, effective July 18, 1983; amended at 14 Ill. Reg. 18577, effective November 5, 1990; amended at 16 Ill. Reg. _____, effective _____.

Section 690.100 Nursing Home Prescreening

Per Department of Public Aid rules (89 Ill. Adm. Code 140.642), effective July, 1983, all individuals age 21 and older who may be placed in Medicaid funded intermediate (ICF) or skilled nursing (SNF) long-term care facilities must be prescreened prior to Illinois Department of Public Aid (DPA) authorization of payment for care. Prescreening is the process whereby an individual is assessed to determine if the individual is in need of ICF or SNF level long-term care, and if so, if that care could be cost-effectively provided in the individual's home through the provision of the proper level of in-home services, or if the individual's only long-term care alternative is placement in an ICF or SNF long-term care facility. Individuals who are potentially eligible for both in-home care (Home Services Program - HSP) and nursing home care (NHC) may then choose between these alternatives.

- a) DORS is specifically responsible for the prescreening of disabled individuals age 21 through 59 who are recommended by their physician for placement in an ICF or SNF Medicaid funded nursing home, or who seek such placement or are at risk of such placement in the near future. Per 89 Ill. Adm. Code 140.642 and agreements with Department on Aging (DOA) and

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Department of Mental Health and Developmental Disabilities (DMH-DD), after appropriate referral, DORS must prescreen all individuals with physical disabilities age 18 through 59, except for those classified as developmentally disabled (D.D.) and/or mentally ill (M.I.). D.D. includes those individuals who have mental retardation, cerebral palsy, epilepsy, autism or other conditions similar to mental retardation. To be considered D.D., the individual must be so diagnosed prior to age 22.

In cases involving M.I., the DMH-DD Pre-Admission Screening and Resident Review (PASARR) Agent may send an OBRA 1 ID Screen to DORS staff on some cases where there is indication that active treatment is not indicated and/or appropriate. DORS staff will then complete a DETERMINATION OF NEED (IL 488-2069) (89 Ill. Adm. Code 685.500) and INTERAGENCY CERTIFICATION OF RESULTS - DETERMINATION OF IMMINENT RISK (IL 488-1228) for nursing home placement providing the nursing home copies of the OBRA 1 ID Screen completed by DMH-DD and IL 488-1228 completed by DORS.

- b) Individuals who are not required to undergo prescreening include: those who will pay for nursing home care with financial resources other than Medicaid funds for more than 60 days; those who are transferring from one nursing home to another; those who are returning to a nursing home after an absence of less than 60 days; and those who are returning to a nursing home after an absence of more than 60 days where the absence was necessary to receive medical services. Individuals not required to undergo prescreening may be referred to HSP through established HSP application and eligibility determination procedures.

- bc) Individuals to be prescreened may be hospitalized at the time or may be living in the community. Therefore, prescreening may require a cooperative effort between HSP staff and hospital, nursing home, and/or community health care professionals including physicians, as appropriate. However, the certification that prescreening has been accomplished for the DORS prescreening population must be completed by DORS staff or their designees.

- ed) Prescreening does not necessarily require application to, nor eligibility determination

DEPARTMENT OF REHABILITATION SERVICES

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for, HSP. The only requirement for prescreening is that the Determination of Need for Long-Term Care (DON) form (see 89 Ill. Adm. Code 685.500) be completed. An application for HSP, and an eligibility determination for HSP in whole or part, need to be completed only insofar as an individual is interested in pursuing HSP eligibility as an alternative to NHC. Therefore, depending on the individual's choice, and on the individual's suitability for HSP, the prescreening process may be variable.

de) The DON assessment is utilized to determine the individual's need for long-term care, and is also part of the HSP eligibility determination. Individuals who on the DON, score at least 29 points total, with at least 15 of those points on Part A, are considered to be in need of long-term care at an ICF or SNF level. If they choose, these individuals may then be assessed as to potential for HSP eligibility which includes the feasibility of developing an adequate, individualized HSP service plan for less than or equal to the individualized projected cost of institutionalization. The client's physician must certify either that the client may be served safely at home, if eligible for Home Services, or that the client requires nursing home care and cannot be served in the home. Individuals whose scoring on the DON does not indicate a need for ICF or SNF level long-term care, but whose physicians indicate otherwise, may obtain a second physician's opinion through DPA, and that decision is binding. Decisions resulting from the prescreening process may be appealed through DPA if NHC is denied, or through DORS if HSP service provision is denied.

ef) Prescreening certification required on an urgent basis, as determined by the individual or agency who referred the client to HSP for prescreening, will be accomplished in no more than two working days for a hospitalized individual where hospital staff provide assistance in gathering necessary information, and in no more than five working days for an individual residing in the community. Urgent is defined as a need for long-term care placement within three days for a hospitalized individual and within one week for an individual residing in the community, where the need for such care could not reasonably have been anticipated sooner. Less than urgent requests for

DEPARTMENT OF REHABILITATION SERVICES

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prescreening certification will be conducted as the needs of the individual require.

fg) The prescreening certification results will be provided to the client, and, as appropriate to the nursing home admitting the client, the medical practitioner arranging long-term care placement, and/or the DPA local office which may be authorizing NHC. Copies may be provided on request to other interested parties with the consent of the client. Prescreening certification is valid for 60 days.

(Source: amended at 16 Ill. Reg. _____, effective _____.)

Section 690.200 Program Eligibility Determination

a) To make the formal eligibility determination, information shall be obtained to complete the following forms:

- 1) Interview Information
- 2) Disability Determination Form
- 3) Determination of Need
- 4) Financial Analysis
- 5) Individualized Service Plan
- 6) Eligibility Determination Summary
- 7) Physician's Statement

b) If the client's eligibility determination involves cost sharing, the client will also be asked to sign a Cost Sharing Agreement.

c) A home visit is required to obtain information necessary for the formal eligibility determination process.

d) Clients must meet all criteria, as defined in 89 Ill. Adm. Code 685 and 687 to be eligible for HSP services.

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- e) At any time during the eligibility determination process that a client is determined not to meet any one of the eligibility criteria, the eligibility determination process will be concluded, and the application denied.
- f) Although clients are not required to have a Social Security Number (SSN) to be eligible for HSP, the Department shall request the SSN of each HSP client and, upon client inquiry into this matter, shall:
- 1) advise the client that disclosure of or application for an SSN is voluntary
 - 2) inform the client that the SSN will be used only in the administration of the Department's programs.
 - 3) provide assistance in making an application if the client does not have an SSN but wishes to obtain one.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 690.300 Verification of Eligibility Factors

- a) Establishment of eligibility will include verification of disability, income, and assets, and employment. If the client is unable to provide all necessary information, or when information provided by the client is in conflict with other information available, staff will obtain information from other sources and/or resolve the conflict. Citizenship/alien status is to be verified only if a person was born outside the U.S. or is an alien. Address is to be verified only if conflicting information raises a question about residence. Age needs to be verified for existing clients over age 64 for whom a disability determination is not done, and, if necessary, to ensure that applicants to the program are under age 60 at the time of application.
- b) Verification of eligibility factors, as necessary, is to be obtained by local office staff from the client or through contact with sources other than the client, such as individuals, employers, other agencies, etc. The client is required to cooperate in the verification

DEPARTMENT OF REHABILITATION SERVICES

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process. Cooperation includes providing written consent to assist in obtaining information from sources other than the client.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 690.400 Eligibility Period

For clients determined eligible for HSP, their period of eligibility for services shall not exceed 12 months, or 3 months for clients served under the AIDS Waiver. The first day of the eligibility period for clients determined eligible is the day on which HSP service provision is initiated or the completion date of the formal eligibility determination (see 89 Ill. Adm. Code 693.100), whichever occurs first. In no case can the eligibility period begin prior to the date of application. Eligibility continues for the 11 months following the month in which the eligibility period began, or 2 months for clients served under the AIDS Waiver, unless changes in the client's situation cause a redetermination to be conducted sooner. The date of redetermination constitutes the first day of a new 12 month eligibility period for clients who continue to be eligible, or 3 month eligibility period for client served through the AIDS Waiver.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

ENVIRONMENTAL PROTECTION AGENCY
NOTICE OF ADOPTED AMENDMENT(S)

ENVIRONMENTAL PROTECTION AGENCY
NOTICE OF ADOPTED AMENDMENT(S)

1) Heading of Part: Procedures for Issuing Loans from the Water Pollution Control Revolving Fund.

2) Code Citation: 35 Ill. Adm. Code 365

3) Section Numbers: Proposed Action:

365.103 Amendment
365.104 Amendment
365.203 Amendment
365.304 Amendment
365.401 Amendment
365.402 Amendment
365.403 Amendment
365.404 Amendment
365.405 Amendment
365.503 Amendment
365.602 Amendment
365.603 Amendment
365.604 Amendment
365.803 New Section
365.903 Amendment
365.1101 Amendment

4) Statutory Authority: Implementing and authorized by Sections 19.1 through 19.8 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1019.1 through 1019.8).

5) Effective Date of Amendments: September 21, 1992

6) Does this rulemaking contain an automatic repeal date? Yes ☐ No ☒ If "yes", please specify the date: _____

7) Does this amendment contain incorporations by reference? Yes. _____

8) Date Filed in Agency's Principal Office: Sept. 14, 1992

9) Notice of Proposal Published in Illinois Register: 16 Ill. Reg. 3745, March 13, 1992.

10) Has JCAR issued a Statement of Objections to these Rules? No.

11) Differences between proposal and final version:

Section 365.304(b)(11) and (12): The citations were changed to correspond with amendments made in Section 365.603.

Section 365.404(b)(1): The reference to Section 365.103(b)(9) was corrected to read Section 365.103(b).

Section 365.803: The source note was changed to state "Added at" rather than "Amended at".

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? JCAR did not have any questions or problems regarding these amendments. Therefore, no agreements were necessary.

13) Will these amendments replace an emergency rule currently in effect? No.

14) Are there any other amendments pending on this Part? No.

15) Summary and Purpose of Amendments: In its initial years of administering the loan program under the procedures of 35 Ill. Adm. Code, Part 365, the Agency has received a number of questions and suggestions from local units of government. Most of the proposed amendments are in response to these comments and are intended merely to clarify procedures and in some cases make compliance with loan application requirements less burdensome to local governments. Additional citations are made to federal and state regulations impacting loan applicants but not reflected in the original Part 365 procedures.

The most substantive change to the program is reflected in the amendment to Section 365.404(b)(1). This amendment greatly increases the opportunity for communities under an enforceable compliance schedule to take advantage of the minimum compliance interest rate of 2.50%.

16) Information and questions regarding this adopted amendment shall be directed to:

Name: Ronald P. Drainer
Division of Water Pollution Control
Address: Illinois Environmental Protection Agency
2200 Churchill Road
Post Office Box 19276
Springfield, Illinois 62794-9276
Telephone: 217/782-2027

The full text of the Adopted Amendment(s) begins on the next page:

ENVIRONMENTAL PROTECTION AGENCY

NOTICE OF ADOPTED AMENDMENT(S)

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE C: WATER POLLUTION

CHAPTER II: ENVIRONMENTAL PROTECTION AGENCY

PART 365

PROCEDURES FOR ISSUING LOANS FROM THE WATER POLLUTION CONTROL REVOLVING FUND

SUBPART A: INTRODUCTION

Purpose

Administration

Definitions

Incorporations by Reference

SUBPART B: FEDERAL REQUIREMENTS FOR THE FUND

Involvement of USEPA in the Operation of the Fund

Uses of the Fund

Agency Responsibilities under Title VI of the CWA

Requirements for Loan Recipients under Title VI of the CWA

SUBPART C: LIABILITIES AND REMEDIES FOR FAILURE TO COMPLY WITH LOAN PROCEDURES

Noncompliance with Loan Procedures

Stop-Work Order

Termination

Waiver of Procedures

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 EXHIBIT B Executive Order 12138
 EXHIBIT C Executive Order 12549

AUTHORITY: Implementing and authorized by Sections 19.1 through 19.8 of the Environmental Protection Act, (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1019.1 through 1019.8).

SOURCE: Adopted at 13 Ill. Reg. 7351, effective May 1, 1989; amended at 16 Ill. Reg. 15073, effective September 21, 1992.

SUBPART A: INTRODUCTION

Section 365.103 Definitions

- a) Unless specified otherwise, all terms shall have the meanings set forth in the Environmental Protection Act (Act) (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1001 et seq.) and regulations adopted under that Act (35 Ill. Adm. Code: Subtitle C) and the Clean Water Act (CWA), as amended (33 U.S.C. 1251 et seq.).
- b) For the purposes of this Part, the following definitions apply:
 Addenda -- Documents issued by the loan applicant after advertisement for bids, which modify or interpret the contract documents, drawings, and specifications, by additions, deletions, clarifications or corrections.

Agency -- Illinois Environmental Protection Agency.

Alternative Technology -- Proven wastewater treatment processes and techniques which provide for the reclaiming and reuse of water, productively recycle wastewater constituents or otherwise eliminate the discharge of pollutants, or recover energy. Specifically, alternative technology includes land application of effluent and sludge; aquifer recharge; aquaculture; direct reuse (non-potable); horticulture; revegetation of disturbed land; containment ponds; sludge composting and drying prior to land application; self-sustaining incineration; methane recovery;

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individual and on-site systems; and small diameter pressure and vacuum sewers and small diameter gravity sewers carrying partially or fully treated wastewater.

Best Practicable Waste Treatment Technology (BPWTT) -- The cost effective technology that is able to treat wastewater, combined sewer overflows and nonexcessive, infiltration and inflow in publicly owned or individual wastewater treatment works.

Binding Commitment -- A legal obligation between the Agency and a local government unit to provide financial assistance from the Fund to that local government unit, specifying the terms and schedules under which assistance is provided. The loan agreement will be considered a binding commitment.

Capitalization Grant -- The actual federal funds received by the Agency for deposit into the Fund as a result of the capitalization grant agreement with the USEPA.

Capitalization Grant Agreement -- The agreement entered into each federal fiscal year between the Agency and the USEPA for the purpose of providing a grant to capitalize the Fund and enable the Agency to provide assistance for construction of wastewater treatment works.

Change Order -- A written order by the loan recipient to the contractor authorizing an addition, deletion or revision in the work within the general scope of the contract documents, or authorizing an adjustment in the contract price or contract time.

Compliance Projects -- A project which consists of construction, expansion, or upgrading of a wastewater treatment works necessary to meet State and federal requirements as specified in 35 Ill. Adm. Code: Subtitle C, and the CWA respectively.

Construction -- Any one or more of the following which is undertaken for a public purpose: preliminary planning to determine the feasibility of the wastewater treatment works, engineering, architectural, legal, fiscal or economic investigations, or studies, surveys, designs, plans, working drawings, specifications, procedures or other necessary actions, erection, building, acquisition, alteration, remodeling, improvement or extension of wastewater treatment works, or the inspection or supervision of any of the foregoing items.

Contract Documents -- The contract, including advertisement for bids, information for bidders, bid, bid bond, agreement, payment bond, performance bond, notice of award, notice to proceed, change order, drawings, specifications, and addenda.

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Cost-Effectiveness Analysis -- An analysis of the feasible conventional, innovative and alternative wastewater treatment works, processes and techniques capable of meeting the applicable effluent, water quality and public health requirements over the design life of the facility while recognizing environmental and other non-monetary considerations.

CWA -- The Clean Water Act, as amended (33 U.S.C. 1251 et seq.).

Dedicated Source of Revenue -- The type of security and the basis of legal authorization which are dedicated by legislative enactment or other appropriate authority along with the applicable revenue source pledged for repayment and deposited into an account restricted to the purpose of loan repayment to the fund, which is sufficient to repay the principal and interest on the loan.

Design -- All administrative, legal, and engineering tasks, subsequent to facilities plan approval but prior to advertisement for bid proposal, associated with receiving approval of a loan application. This shall include the following: surveys, designs, plans, working drawings, specifications, soil investigations and any other tests or process determinations required to establish design criteria, and development of user charge systems and sewer use ordinances.

Director -- Director of the Illinois Environmental Protection Agency.

Emergency Project -- A project resulting from an unanticipated mechanical, structural or electrical failure that directly causes or threatens to cause a wastewater treatment works to operate in violation of State or federal requirements for wastewater treatment as specified in 35 Ill. Adm. Code: Subtitle C, and the CWA.

Fund -- The Water Pollution Control Revolving Fund as authorized by P.A. 85-1135, effective September 1, 1988.

Infiltration -- Water other than wastewater that enters a sewer system (including sewer service connections and foundation drains) from the ground through such means as defective pipes, pipe joints, connection, or manholes.

Inflow -- Water other than wastewater that enters a sewer system (including sewer service connections) from sources such as, but not limited to, roof leaders, cellar drains, yard drains, area drains, drains from springs and swampy areas, manhole covers, cross connections between storm sewers and sanitary sewers, catch

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basins, cooling towers, storm waters, surface runoff, street wash water, or drainage.

Initiation of Operation -- The data specified by the loan agreement on which use of the project began operation for the purposes that it was planned, designed, and constructed.

Innovative -- Those wastewater treatment processes and techniques that are developed methods which have not been fully proven under the circumstances of their contemplated use and which represent a significant advancement over the state of the art in terms of meeting the national goals of cost reduction, increased energy conservation or recovery, greater recycling and conservation of water resources, reclamation or reuse of effluents and resources, improved efficiency and/or reliability, the beneficial use of sludges or effluent constituents, better management of toxic materials or increased environmental benefits.

Intended Use Plan -- A plan which includes a description of the short and long term goals and objectives of the Fund, project categories, discharge requirements, terms of financial assistance and the communities to be served.

Loan Agreement -- The contractual agreement between the Agency and the local government unit which states the terms and conditions governing the loan issued from the Fund.

Loan Applicant -- The local government unit which has applied for a loan from the Fund for construction of a wastewater treatment works.

Loan Commitment Letter -- The letter that is sent by the Agency to the loan applicant which reserves loan funds and identifies the requirements that must be satisfied prior to the execution of the loan agreement.

Loan Procedures -- The Procedures For Issuing Loans From The Fund (this Part).

Loan Recipient -- The local government unit which has been provided a loan for construction of a wastewater treatment works from the Fund.

Local Government UNIT -- A county, municipality, township, municipal or county sewerage or utility authority, sanitary district, improvement authority or any other political subdivision whose primary purpose is to construct, operate and maintain wastewater treatment works.

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Market Interest Rate -- The mean interest rate of the 20 General Obligation Bond Buyer Index, as published weekly by the Bond Buyer newspaper, from July 1 to June 30 of the preceding fiscal year rounded to the nearest one hundredth of a percent.

Operating Agreement -- The agreement between the Agency and the USEPA that establishes the policies, procedures and activities for the application and receipt of federal capitalization grant funds for capitalization of the Fund.

Principal -- All disbursements and interest accrued on the disbursements that have not been repaid at the time the repayment schedule period begins.

Project -- The activities or tasks the Agency identifies in the loan agreement for which the loan recipient may expend loan funds.

Project Priority List -- An ordered listing of projects developed in accordance with the priority system, as described in Section 365.401 (Project Priority Determination) which the Agency has determined are eligible to receive financial assistance from the Fund.

Responsible Bid -- Bid that demonstrates the apparent ability to successfully meet all the requirements specified in the contract documents. Information required to demonstrate responsibility may be corrected or submitted after bid opening.

Responsive Bid -- Bid that complies with all meaningful or material aspects of the contract documents. The bid must constitute a definite and unqualified offer to meet the material requirements of the contract documents including any terms that affect price, quality, quantity or time of delivery, or are clearly identified in the contract documents to be complied with at the risk of bid rejection for non-responsiveness. Bid defects resulting in a non-responsive bid may not be corrected after the bid opening.

Subagreement -- A written agreement between the loan recipient and another party and any tier of agreement thereunder to furnish services, supplies, or equipment necessary to complete the project for which a loan was provided, including contracts for personal and professional services and purchase orders.

Title II -- Title II of the federal Clean Water Act (33 U.S.C. 1251 et seq.).

Title III -- Title III of the federal Clean Water Act (33 U.S.C.

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1251 et seq.).

Title IV -- Title IV of the federal Clean Water Act (33 U.S.C. 1251 et seq.).

Title VI -- Title VI of the federal Clean Water Act (33 U.S.C. 1251 et seq.).

Treatment Works -- Any devices and systems owned by a local government unit and used in the storage, treatment, recycling, and reclamation of sewerage or industrial wastes of a liquid nature, including intercepting sewers, outfall sewers, sewage collection systems, pumping power and other equipment, and their appurtenances; extensions, improvements, remodeling, additions, and alterations thereof; elements essential to provide a reliable recycled supply, such as standby treatment units and clear well facilities; and any works, including site acquisition of the land that will be an integral part of the treatment process.

Useful Life -- The estimated period during which a wastewater treatment works will be operated.

USEPA -- The United States Environmental Protection Agency.

User Charge -- A charge levied on the users of a treatment works to produce adequate revenues for the operation, maintenance and replacement of the treatment works.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992.)

Section 365.104 Incorporations by Reference

a) The following publications are incorporated by reference:

- 1) American Institute of Certified Public Accountants Professional Standards (666 Fifth Avenue, New York, New York 10019; June 1, 1987)
 - 2) Operation of Wastewater Treatment Plants, 1980, 2nd edition (three volumes) (California State University, Sacramento)
 - 3) Operation and Maintenance of Wastewater Collection Systems, 1983, 1st edition (California State University, Sacramento)
- b) The following federal statutes are incorporated by reference:
- 1) Clean Water Act, as amended (33 U.S.C. 1251 et seq.)
 - 2) Relocation and Real Property Acquisition Policies Act of 1970 (P.L. 91-646)
 - 3) National Flood Insurance Act of 1968 (42 U.S.C. 4001-4127)
 - 4) Civil Rights Act of 1964, as amended (42 U.S.C. 2000a et seq.)
 - 5) Davis-Bacon Act (40 U.S.C. 276a through 276a-5)

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- 6) Single Audit Act of 1984 (31 U.S.C. 7501 et seq.)
c) This Part incorporates no future editions or amendments.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

SUBPART B: FEDERAL REQUIREMENTS FOR THE FUND

Section 365.203 Agency Responsibilities under Title VI of the CWA

- a) The Fund must be established in accordance with the requirements of Title VI prior to the receipt of the capitalization grant for deposit into the Fund.

b) The Agency will prepare an Intended Use Plan and negotiate an Operating Agreement with the USEPA which will be the basis for the Capitalization Grant Agreement. These documents establish the procedures, activities, and assurances for operation of the Fund including but not limited to the following:

- 1) Grant payments will be accepted in accordance with a payment schedule established jointly by the Agency and the USEPA under 601(b) of the CWA and will be deposited into the Fund, as drawdowns to the federal letter of credit are approved;
- 2) A 20 percent State match will be deposited into the Fund according to an agreed upon schedule;
- 3) A listing and description of projects on the Project Priority List to be provided financial assistance, their discharge requirements under Title III and IV of the CWA, and the terms of financial assistance;
- 4) Binding commitments for 120 percent of each quarterly federal grant payment must be made by the Agency within one year after the receipt of each payment;
- 5) Funds as a result of the Capitalization Grants must first be used to assure maintenance of progress toward compliance with the enforceable deadlines, goals and requirements of the CWA;
- 6) Wastewater treatment works constructed with funds made directly available from the Capitalization Grant must meet the appropriate Title II requirements;
- 7) Loan award and disbursement procedures to document loan applicant's compliance with Title VI requirements;
- 8) Loan repayment period cannot exceed 20 years beyond the initiation of operation date;
- 9) All repayments of loan principal and interest must be deposited into the Fund;
- 10) Annual reporting to the USEPA on the Agency's progress toward meeting its goals and objectives; and
- 11) Annual audit of the Fund in accordance with the auditing procedures of the General Accounting Office (U.S.C. Chapter 75, Title 31).

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(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

SUBPART C: LIABILITIES AND REMEDIES FOR FAILURE TO COMPLY WITH LOAN PROCEDURES**Section 365.304 Waiver of Procedures**

- a) Except as stated in subsection (b) below or otherwise required by law, the Director may waive any of the loan procedures, either in whole or in part, with respect to any loan, by a statement made in writing to the loan applicant, either as a special condition of the loan or offer otherwise provided the purpose of the requirement waived is not considered by the Director to be necessary to insure the integrity of the project, will not reduce an applicant's ability to repay the loan to the Agency or will not, in general, weaken the financial position of the Fund. The waiver may be subject to such additional conditions as the Director may deem necessary.

b) The following procedure(s) will not be waived:

- 1) Section 365.401 (Project Priority Determination)
- 2) Section 365.404 (Interest Rates)
- 3) Section 365.501 (Sewer System Evaluation and Rehabilitation)
- 4) Section 365.502 (Loan Applicant's Responsibilities During Facilities Planning)
- 5) Section 365.503 (State Environmental Review)
- 6) Section 365.504 (Limitations on Awards for Individual Systems)
- 7) Section 365.505 (Value Engineering Requirements)
- 8) Section 365.506 (Areawide Waste Treatment Management Planning)
- 9) Section 365.602(d)(3) (Wage Provisions)
- 10) Section 365.602(d)(4) (MBE/WBE Requirements)
- 11) Section 365.603(a)(1) (MBE/WBE Requirements)
- 12) Section 365.603(a)(4) (Debarred or Suspended Certification)
- 13) Section 365.705 (Operation and Maintenance of the Project)
- 14) Section 365.707 (Project Performance Certification)
- 15) Section 365.901 (Sewer Use Ordinance)
- 16) Section 365.902 (User Charges)
- 17) Section 365.904 (Dedicated Source of Revenue)

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

SUBPART D: PROCEDURES FOR ISSUANCE OF LOANS**Section 365.401 Project Priority Determination**

- a) Financial assistance may be provided from the Fund, only to local government units that have projects which are on the Project Priority List developed by the Agency.
- b) The Project Priority List sets forth the priority for receipt of loans

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for each loan applicant. Priorities are established in accordance with Agency rules 35 Ill. Adm. Code 364.366, (Procedures and Requirements for Determining Construction Grant Loan Priorities for Municipal Sewage Wastewater Treatment Works Needs), after the completion and submittal of a loan pre-application by the loan applicant pursuant to Section 365.402 (Pre-Applications for Financial Assistance and Identification of Projects to be Funded).

c) Projects on the Project Priority List will be included on the list of projects in the Intended Use Plan in priority order, provided the project is scheduled to initiate construction by March 31 of the subsequent federal fiscal year.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992.)

Section 365.402 Pre-Applications for Financial Assistance and Identification of Projects to be Funded

a) The pre-application will be submitted by the loan applicant to the Agency in order to determine the relative priority of the project on the Project Priority List and shall include:

- 1) A description of the proposed project;
- 2) An estimated project cost;
- 3) Documentation of the need for the proposed project; and
- 4) A proposed schedule for construction;
- 5) Project classification (35 Ill. Adm. Code 366);
- 6) Discharge location point; and
- 7) Population tributary to the project.

b) Loan applicants for financial assistance, during any federal fiscal year commencing October 1, must file a new pre-application annually on or before the preceding March 31 to qualify for possible inclusion in the Intended Use Plan, except as provided in subsection (c) below.

c) Pre-applications for emergency projects may be filed at any time.

d) A project with approved facility planning may be added to the Project Priority List at any time by the submission of a pre-application.

e) By July 1 of each calendar year, the Agency shall publish a list of the projects which are proposed for funding during the next federal fiscal year commencing October 1. These projects will be included in the Intended Use Plan.

f) After January 1 of each federal fiscal year, the Agency may substitute other projects listed on the Project Priority List for funding in lieu of the projects in the Intended Use Plan identified in (d) above, if the latter does not meet the schedule contained in the pre-application.

g) The Agency may substitute emergency projects in lieu of projects in the Intended Use Plan, if their priority ranking would place them higher than those listed in the current Intended Use Plan.

(Source: Amended at 16 Ill. Reg. 15073, effective

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Section 365.403 Financial Assistance Application and Approval

a) The following is required prior to a loan commitment letter for projects listed on the annual Intended Use Plan:

- 1) Completed loan application for financial assistance which includes a proposed disbursement schedule;
- 2) An approved facilities plan (including an inventory of environmental impacts) in accordance with Section 365.502 (Facilities Planning);
- 3) Agreement from the loan applicant to pay from other resources any project related costs not included in the loan;
- 4) Demonstration that the loan applicant has the legal, institutional, managerial and financial capability to insure adequate building, operation, maintenance and replacement of the project in accordance with Section 365.903;
- 5) Executed inter-governmental agreement necessary for project implementation, where necessary;
- 6) Certification that no unlawful or corrupt practice has taken place in the planning or design of the project;
- 7) Certification that the services of anyone that has been debarred or suspended under federal Executive Order 12549 (reference Appendix A) has not or will not be used for planning, design and construction work; and
- 8) Resolution or ordinance authorizing a representative of the loan applicant to sign loan application documents.

b) The following is required of the loan applicant prior to the issuance of the loan agreement:

- 1) Evidence of compliance with the Relocation and Real Property Acquisition Policies Act of 1970 (P.L. 91-646);
- 2) Statement that the necessary project site, rights-of-way, easements and permits for construction of the project have been obtained;
- 3) Statement of intent to comply with the National Flood Insurance Act of 1968 (42 U.S.C. 4001-4127) in accordance with Section 365.905 (Floodplain Insurance) of this part;
- 4) An approved sewer use ordinance and user charge system in accordance with the provisions of Sections 365.901 (Sewer Use Ordinance) and 365.902, (User Charges);
- 5) Enactment of an authorized loan security and approved dedicated source of revenue in accordance with the provisions of Section 365.904 (Dedicated Source of Revenue);
- 6) Statement regarding contracts awarded under the Illinois Purchasing Act (Ill. Rev. Stat. 1991, ch. 127, pars. 10-1 and 10-2) and the loan applicant's federal taxpayer identification number (74 Ill. Adm. Code 290.1203);
- 6) Construction drawings and specifications, suitable for bidding purposes;

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- 7) 8) A construction permit application and permit or "authorization to construct" from the Agency, pursuant to the provisions of 35 Ill. Adm. Code 309.154 and 309.202; whichever may be applicable;
- 9) 9) Identification of project performance standards;
- 10) 10) Project completion schedule;

- 11) 11) A proposed loan disbursement schedule;

- 12) 12) An executed engineering contract for design and construction related work which includes a method of compensation, an access to records clause, a covenant against contingent fees clause, a scope of work, a time of completion, and an MBE/WBE clause and certification that the services of anyone that has been debarred or suspended will not be used;

- 13) 13) An approved value engineering study if the estimated project costs exceed \$10 million, in accordance with Section 365.505;

- 14) 14) Compliance report [Title VI, Civil Rights Act of 1964 as amended (P.L. 88-352) and Section 13 of the CWA];

- 15) 15) Evidence of compliance with any other applicable State and federal statutory and regulatory requirements;

- 16) 16) A copy of the bid advertisement(s) if the loan applicant is not self-certified in accordance with Section 365.604(e) of this Part;

- 17) 17) Any addenda issued by the loan applicant, if applicable;

- 18) 18) Summary and recommendations as a result of the review of the bids; if the loan applicant is not self-certified in accordance with Section 365.604(e) of this Part. If the loan applicant is self-certified, only a copy of the low bidder's bid proposal and the bid tabulation is required;

- 19) 19) Enactment of an ordinance authorizing the bonds, notes or other evidence of indebtedness to be delivered to the Agency pursuant to the loan agreement;

- 20) 20) Delivery of a legal opinion from the loan recipient's legal counsel with respect to the validity and enforceability of the loan recipient's obligations and the absence of conflicts with other agreements, bonds or ordinances.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

Section 365.404 Interest Rates

The interest rates charged for a wastewater loan shall be a simple annual interest rate as follows:

- a) One-half of the market interest rate but not less than 2.50 percent, except as provided in subsection (b) below.

- b) 2.50 percent for compliance projects provided that:

- 1) The loan applicant submits to the Agency within 100 days of the effective date of this Part, by October 28, 1989, documentation to justify that the proposed project qualifies under the definition of Compliance Project as contained in Section

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365.103(b)(9); of this Part, or was included in an enforceable order (Judicial Order, Approved Municipal Compliance Plan, Illinois Pollution Control Board Order or NPDES permit pursuant to 35 Ill. Adm. Code: Subtitle C) issued on or before October 28, 1989; or

- 2) The Agency concurs with the justification submitted and agrees that the project qualifies under the definition of Compliance Projects. The Agency will notify the loan applicant in writing of its decision; and

- 3) The loan applicant provides necessary information and loan applications pursuant to Sections 365.402, 365.403(a) and 365.403(b) in a manner consistent with the Agency's management of the annual Intended Use Plan and Project Priority List; and

- 4) The compliance project is included in an enforceable schedule (Judicial order, Illinois Pollution Control Board Order or permit compliance schedule pursuant to 35 Ill. Adm. Code: Subtitle C) before the issuance of the loan agreement and the loan is offered prior to June 30, 1992 1999.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

Section 365.405 Restrictions on Refinancing

- a) No project cost incurred prior to the execution of the loan agreement shall be eligible for loan assistance except:

- 1) Design costs as set forth in Section 365.406 (Limitation on Design Cost); and bid costs related to eligible construction contracts; and

- 2) Compliance project costs where the local obligations were incurred and where construction was initiated after March 7, 1985.

- b) Any allowable construction costs incurred more than 90 days after the effective date of this Part must receive Agency approval prior to the award of the construction contract which is related to those costs;

- Notwithstanding subsection 365.405(a)(2) of this Section, no costs incurred under a construction contract awarded more than 90 days after the effective date of this Part shall be allowable for loan refinancing unless the Agency has granted approval prior to the contract award.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

SUBPART E: PLANNING REQUIREMENTS FOR LOAN PROJECTS

Section 365.503 State Environmental Review

- a) Prior to making a final determination on the acceptability of a

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facilities plan, the Agency will conduct a review of the environmental impacts of the proposed project and shall prepare for public comment a written Preliminary Environmental Impacts Determination. Interested members of the public will be given adequate opportunity to comment both on the facilities plan and the Agency's environmental review. After receiving and assessing public comment, the Agency shall take a final action to approve or disapprove the planning. This determination shall be issued in writing to the loan applicant and interested members of the public.

b) The Agency shall not undertake its environmental review until it has determined that the facilities plan conforms to the requirements listed in Sections 365.501 (Sewer System Evaluation and Rehabilitation) and 365.502 (Loan Applicant's Responsibilities During Facilities Planning), and that based on the information available all reasonable measures have been taken in the planning to avoid and mitigate negative environmental impacts.

c) The scope of the Agency's environmental review shall include, but not be limited to, an assessment of the impacts of both the loan funded project and the overall planning on rare and endangered species, historic/cultural resources, prime agricultural land, air and water quality, recreational areas, wetlands, floodplains and other sensitive environmental areas. The review shall also assess the direct and indirect impacts of construction on the community.

d) The Agency may identify certain classes of construction projects which, by their limited scope, preclude the potential for negative environmental impacts. The Agency may categorically exclude these projects from environmental review by providing written public notice and soliciting public comment on each project.

e) The Preliminary Environmental Impacts Determination shall be mailed to the loan applicant and other interested parties, inviting public comment. Within 90 days of receipt of the Agency's preliminary determination, the loan applicant will hold a public hearing on the plan and the Agency's Preliminary Environmental Impacts Determination for the purpose of obtaining public comment.

f) The time and place of the public hearing shall be conspicuously and adequately announced. In addition, the Agency's Preliminary Environmental Impacts Determination document shall be displayed at a convenient local site sufficiently prior to the hearing to obtain a level of public participation appropriate to the scope and impacts of the project. In no case will the public notice period be less than 21 days.

g) The loan applicant shall provide interested local, State and federal agencies, State and regional clearinghouses, citizen groups and local public officials with written notice of the public hearing.

h) The loan applicant will provide to the Agency an accurate summary of all public comments received together with any proposed amendments to the plan made in response to these comments.

i) Upon receipt of this public hearing summary and the expiration of a 15 day comment period from the day of the hearing, the Agency shall

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provide in writing any one of the following:

- 1) an unconditional approval of the plan (original or as amended); or
- 2) a conditional approval of the plan with special conditions for mitigation of negative environmental impacts; or
- 3) disapproval of the plan based on evidence of significant negative environmental impacts for which appropriate mitigative measures have not been identified; or
- 4) determination to prepare an Environmental Impact Statement (EIS) which the Agency may at its sole discretion prepare or have prepared by a qualified outside contractor. The Agency may reconsider approval or conditional approval of the project based on the recommendations of the EIS.

j) The Agency may reconsider its approval of the Facilities Plan at any time based on circumstances, including, but not limited to, changes in population, State or federal law, or technology, but must re-review the Facility plan if the loan offer has not been made within 5 years after the approval of the Facilities Plan by the Agency.

k) Agency facilities planning determinations made in accordance with subsection (i) above shall be subject to the provisions of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1987 1991, ch. 127, pars. 1001 et seq.).

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992.)

SUBPART F: REQUIREMENTS APPLICABLE TO SUBAGREEMENTS

Section 365.602 Construction Contracts of Loan Recipient

This procedure shall apply to construction contracts (subagreements) awarded by loan recipients for the construction phase only. It shall not apply to personal and professional service contracts.

- a) Contract documents must include bid, performance and payment bonds.
- b) Each contract shall be awarded after formal advertising, unless negotiation is permitted in accordance with Section 365.601(i) (Negotiation of Subagreements) above. Formal advertising shall be in accordance with the following:

- 1) Adequate bidding documents
 - Bidding documents (invitations for bid) shall be made available by the loan recipient and shall be furnished upon request in a timely manner. A complete set of bidding documents shall be maintained by the loan recipient and shall be available for inspection and copying by any party. Such bidding documents shall include:
 - A) A complete statement of the work to be performed, including necessary drawings and specifications, and the required completion schedule. (Drawings and specifications may be made available for inspection instead of being furnished.)

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- B) The terms and conditions of the contract to be awarded;
- C) A clear explanation of the method of bidding, the method of evaluation of bid prices, and the basis and method for award of the contract;
- D) The statement that any contract awarded in response to the bid is expected to be funded in part by a loan from the Fund. Neither the State of Illinois nor any of its departments, agencies or employees is or will be a party to this bidding or any resulting contract;
- E) Responsibility requirements or criteria which will be employed in evaluating bidders, provided that an experience requirement or performance bond may not be utilized unless adequately justified under the particular circumstances by the recipient;
- F) A copy of subsections (G) and (H) below shall be in the proposal form to be used by bidders and, will constitute a representation and certification to be considered as a part of their bid;
- G) By submission of the bid, each bidder certifies, and in the case of a joint bid each party thereto certifies as to his own organization, that in connection with the bid:
- i) The prices in the bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - ii) Unless otherwise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the bidder, prior to opening, directly or indirectly to any other bidder or to any competitor; and
 - iii) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition; and
- H) Each person signing the bid shall certify that:
- i) He is the person in the bidder's organization responsible for the decision as to the prices being bid and that he has not participated, and will not participate, in any action contrary to subsection (G) above; or
 - ii) He is not the person in the bidder's organization responsible for the decision as to the prices being bid, but that he has been authorized to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to subsection (G) above, and as their agent shall so certify. He shall also certify that he has not

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- participated, and will not participate, in any action contrary to subsection (G) above.
- 2) Addenda to bidding documents
If the loan recipient desires to amend any part of the bidding documents (including drawings and specifications) during the period when bids are being prepared, the addenda shall be communicated in writing to all firms who have obtained bidding documents in time to be considered prior to the bid opening time. When appropriate, the period for submission of bids shall be extended. Any addenda issued to the bidding documents should be submitted to the Agency for approval prior to the bid opening.
- 3) Award to the low, responsive, responsible bidder
- A) After bids are opened, they shall be evaluated by the loan recipient in accordance with the methods and criteria set forth in the bidding documents.
 - B) The loan recipient may reserve the right to reject all bids if it has documented sound business reasons. Unless all bids are rejected, award shall be made to the low, responsive, responsible bidder after the bid evaluation has been submitted to the Agency and written notice of Agency approval has been received by the loan recipient, except in the case of a loan recipient that is self-certified in accordance with Section 365.604(e) of this Part. Agency approval of the bid evaluation is not required prior to the award of the construction contract when loan recipients are self-certified.
 - C) If award is intended to be made to a firm which did not submit the lowest bid, a written statement shall be prepared prior to any award and retained by the loan recipient explaining why each lower bidder was deemed not responsive or not responsible.
- c) Negotiations of Contract Amendments (Change Orders)
- 1) Loan Recipient responsibility
The loan recipient is responsible for negotiation of construction contract change orders. This function may be performed by the loan recipient directly or, if authorized, by its consulting engineer. During negotiations the loan recipient shall:
 - A) Make sure that the contractor has a clear understanding of the scope and extent of work and other essential requirements;
 - B) Assure that the contractor demonstrates that he will make available or will obtain the necessary personnel, equipment and materials to accomplish the work within the required time; and
 - C) A summary of all negotiations and the engineer's independent cost estimate shall be maintained with the records.
 - 2) Changes in contract price or time
The contract price or time may be changed only by a change order. When negotiations are required, they shall be conducted in

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accordance with subsection (c).
3) For each change order the contractor shall submit to the loan recipient for review sufficient cost and pricing data to enable the loan recipient to ascertain the necessity and reasonableness of costs and amounts proposed, and the allowability and eligibility of costs proposed.

4) Agency review

For any change order, the loan recipient shall submit to the Agency for its review and approval no later than 60 days after execution of the change order the following:

- A) The cost and pricing data submitted by the contractor;
- B) A certification of review and acceptance of the contractor's cost or price;
- C) Two copies of the executed change order with justification including, but not limited to, the need for the proposed work and the technical solution; and
- D) The summary of negotiations and the engineer's independent cost estimate.

d) Required Construction Contract Provisions

Each construction contract shall include the following provisions:

- 1) Audit; access to records:
 - A) The contractor shall maintain books, records, documents and other evidence directly pertinent to performance on loan work under this agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards (666 Fifth Avenue, New York, New York, 10019; June 1, 1987). The contractor shall also maintain the financial information and data used by the contractor in the preparation or support of any cost submissions required under subsection (c) above, (Negotiation of Contract Amendments, Change Orders) and a copy of the cost summary submitted to the owner. The Auditor General, the owner, the Agency, or any of their duly authorized representatives shall have access to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The contractor will provide facilities for such access and inspection.
 - B) If this contract is a formally advertised, competitively awarded, fixed price contract, the contractor agrees to include access to records as specified in subsection (d)(1)(A) above. This requirement is applicable to all negotiated change orders and contract amendments in excess of \$25,000 which affect the contract price. In the case of all other prime contracts, the contractor also agrees to include access to records as specified above in all his contracts and all tier subcontracts or change orders thereto directly related to project performance which are in excess of \$25,000.

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C) Audits conducted pursuant to this provision shall be consistent with generally accepted auditing standards in accordance with the American Institute of Public Accountants Professional Standards (666 Fifth Avenue, New York, New York 10019; June 1, 1987).

D) The contractor agrees to the disclosure of all information and reports resulting from access to records pursuant to subsection (d)(1)(A) above. Where the audit concerns the contractor, the auditing agency will afford the contractor an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.

E) Records under subsection (d)(1)(A) above shall be maintained and made available during performance of the work under this loan agreement and until three years from the date of final loan audit for the project. In addition, those records which relate to any dispute or litigation or the settlement of claims arising out of such performance, costs or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such dispute, appeal, litigation, claim, or exception.

F) The right of access conferred by this clause will generally be exercised (with respect to financial records) under:

- i) negotiated prime contractors;
- ii) negotiated change orders or contract amendments in excess of \$25,000 affecting the price of any formally advertised, competitively awarded, fixed price contract; and
- iii) subcontracts or purchase orders under any contract other than a formally advertised, competitively awarded, fixed price contract.

G) This right of access will generally not be exercised with respect to a prime contract, subcontract, or purchase order awarded after effective price competition. In any event, such right of access shall be exercised under any type of contract or subcontract:

- i) with respect to records pertaining directly to contract performance, excluding any financial records of the contractor; and
- ii) if there is any indication that fraud, gross abuse, or corrupt practices may be involved.

2) Covenant against contingent fees.

The contractor shall warrant that no person or selling agency has been employed or retained to solicit or secure the contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warranty, the owner shall have the right to annul the contract

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without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

3) Wage provisions.

The Contractor shall pay prevailing wages in accordance with the federal Davis-Bacon wage provisions (40 U.S.C. 276a through 276a-5) and "AN Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works" (Ill. Rev. Stat. 1987, ch. 48, pars. 39a-1 et seq.).

4) MBE/WBE Requirements

Evidence that the contractor has taken affirmative steps, such as, but not limited to, a copy of the advertisement(s) and the record of negotiation in accordance with federal Executive Orders 11625 and 12138 (reference Appendix A), to assure that small, minority and women's businesses are used when possible as sources of supplies, equipment, construction and services.

5) Debarred or suspended provisions.

A provision requiring the successful bidder(s) to submit a certification that the services of anyone that has been debarred or suspended under Federal Executive Order 12549 (reference Appendix A,) will not be used for construction work.

e) Subcontracts under Construction Contracts

The award or execution of all subcontracts by a prime contractor and the procurement and negotiation procedures used by such prime contractor in awarding or executing such subcontracts shall comply with:

- 1) All provisions of federal, State and local law;
- 2) All provisions of this Part with respect to fraud and other unlawful or corrupt practices; and
- 3) All provisions of this Part with respect to access to facilities, records and audit of records.
- 4) The provision requiring a certification that the services of anyone that has been debarred or suspended under federal Executive Order 12549 (reference Appendix A) will not be used for construction work.

f) Contractor Bankruptcy

In the event of a contractor bankruptcy, the loan recipient shall notify the Agency and shall keep the Agency advised of any negotiations with the bonding company including any proposed settlement. The Agency may participate in those negotiations and will advise the loan recipient of the impact of any proposed settlement to the loan agreement. The loan recipient shall be responsible for assuring that every appropriate procedure and incidental legal requirement is observed in advertising for bids and re-awarding a construction contract.

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(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

Section 365.603 Contracts for Personal and Professional Services -- Consulting Engineering Agreements

a) The provisions of subsections (a) through (c) apply to all subagreements of loan recipients for design or construction architectural or engineering services where the aggregate amount of services involved is expected to exceed \$25,000 and where loan funds are being utilized to pay for those services.

b) Required Subagreement Provisions

1) Each subagreement must include:

A) The scope and extent of the project work;

B) A schedule for performance and completion of the contract work including, where appropriate, dates for completion of significant project tasks;

C) A method of compensation.

All subagreements of loan receipts for architectural or engineering services for design or construction that will be paid with loan funds, where the aggregate amount of services involved is expected to exceed \$25,000, must include the following subagreement provisions:

a) Subagreements for architectural or engineering design services must include:

B) 1) Evidence that the consulting engineer has taken affirmative steps, such as, but not limited to, a copy of the advertisement(s) and the record of negotiation in accordance with federal Executive Order 11625 and 12138 (reference Appendix A), to assure that small, minority and women's businesses are used when possible as sources of supplies, equipment, construction, and services;

B) 2) An "audit, access to records" clause as follows:

1) A) The engineer agrees to include subsections (ii) through (v) below in all his contracts and all subcontracts directly related to project performance which are in excess of \$25,000.

2) B) The engineer shall maintain books, records, documents and other evidence directly pertinent to performance of Agency loan work under this agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards (666 Fifth Avenue, New York, New York 10019; June 1, 1987). The Agency or any of its duly authorized representatives shall have access to such books, records, documents and other evidence for the purpose of inspection, audit and copying. The engineer will provide facilities for such access and inspection.

3) C) Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.

4) D) The engineer agrees to the disclosure of all information and reports resulting from access to records pursuant to subsection (ii) above, to the Agency. Where the audit concerns the engineer, the auditing agency will afford the engineer an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.

5) E) Records under subsection (ii) above shall be maintained and made available during performance on Agency loan work under this agreement and until three years from date of final Agency loan audit for the project. In addition, those records which relate to any "dispute" appeal under an Agency loan agreement, or litigation, or the settlement of claims arising out of such performance, or costs or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such appeal, litigation, claim or exception:

F) 3) A "covenant against contingent fees" clause as follows: The engineer warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee; and

6) 4) A certification that the services of anyone that has been debarrd or suspended under federal Executive Order 12549 (reference Appendix A) has not or will not be used for planning, design and construction.

b) Subagreements for architectural or engineering construction services must include the following subagreement provisions in addition to those contained in subsection (a) above:

- 1) The scope and extent of the project work;
- 2) The schedule for performance and completion of the contract work including, where appropriate, dates for completion of significant project tasks; and
- 3) A method of compensation.

2) c) If any of the above elements cannot be defined adequately for later tasks at the time of contract execution, the subsequent tasks shall not be included in the contract at that time.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992.)

Section 365.604 Compliance with Procurement Requirements for Construction Contracts

a) Loan Recipient Responsibility.

The loan recipient is responsible for selecting the low, responsive, and responsible bidder or other contractor in accordance with applicable requirements of State, federal, and local laws and ordinances, as well as the specific requirements of the loan agreement directly affecting the procurement and for the initial resolution of complaints based upon alleged violations. If complaint is made to the Agency concerning an alleged violation of any law in connection with this loan agreement in the procurement of construction services or materials for a project involving construction work, the complaint will be referred to the loan recipient for resolution. The loan recipient shall promptly determine each such complaint upon its merits permitting the complaining party as well as any other interested party who may be adversely affected to state in writing or at a conference the basis for his views concerning the proposed procurement. The loan recipient must promptly furnish to the complaining party and to other affected parties, by certified mail, a written summary of its determination, substantiated by an engineering or legal opinion, providing a justification for its determination.

b) Time Limitations.

Complaints should be made pursuant to subsection (a) above as early as possible during the procurement process, preferably prior to the bid opening to avoid disruption of the procurement process. A complaint authorized by subsection (a) above must be mailed by certified mail (return receipt requested), or delivered, no later than five working days after the bid opening. If there is no agreement between the parties within seven days following the loan applicant's response, then resolution will occur in accordance with subsection (c) below unless all bids are rejected.

c) Remedies.

All claims, counter-claims, disputes and other matters in question between the recipient and the contractor arising out of, or relating to this subagreement or the breach of it will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State.

d) Deferral of Procurement Action.

Where the loan applicant has received a written complaint pursuant to subsection (a) above, it must defer issuance of its solicitation or award or notice to proceed under the contract (as appropriate) for seven days after mailing or delivery of any written adverse determination by the loan applicant. If a determination is made by either the loan recipient, the arbitrator or the court which is favorable to the complainant, the terms of the solicitation must be revised or the contract must be awarded (as appropriate) in accordance with such determination.

e) Self-Certification of Procurement Systems:

- 1) A loan applicant may request that its procurement system be reviewed by the Agency to determine whether the system meets the requirements of Sections 365.601, 365.602, 365.603 and

365.604(a)(b)(c) and (d) of this Part.

2) Upon written approval by the Agency that these rules are met, the loan applicant may self-certify its procurement system. The loan applicant will then be allowed to award contracts for personal and professional services and construction without formal agency review of consulting engineering agreements and bidding documents. Self-certification shall not limit the Agency's right to review the loan applicant's procurement system. However, such review would occur only if waste, fraud or abuse was suspected.

3) Prior to loan offer from the Agency, the loan applicant must identify the low responsive, responsible bidder and the "as-bid" cost of the project. All costs incurred prior to a loan offer will be subject to the requirements of Section 365.405 of this Part.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

SUBPART H: REQUIREMENTS APPLICABLE TO ACCESS, AUDITING, AND RECORDS

Section 365.803 Single Audit Act

The loan recipient must comply with the provisions of the Single Audit Act of 1984 (31 U.S.C. 7501 et seq.).

(Source: Added at 16 Ill. Reg. 15073, effective September 21, 1992)

SUBPART I: REQUIREMENTS FOR SEWER USE ORDINANCE, USER CHARGES, FINANCIAL CAPABILITY, DEDICATED SOURCE OF REVENUE AND FLOODPLAIN INSURANCE

Section 365.903 Financial Capability

a) The loan applicant shall demonstrate to the Agency that it possesses the necessary legal, financial, managerial and institutional capability to construct, operate and maintain the project for the life of the wastewater treatment works and to retire the loan in accordance with the schedule to be contained in the loan agreement, including the execution of any necessary intergovernmental agreements, enactment of a system of user charges and any legislative enactments necessary to recover adequate capital costs to repay the loan in accordance with the terms of the loan agreement. The loan applicant shall also demonstrate the ability to meet any covenants and requirements in the loan agreement.

b) To demonstrate financial, managerial and institutional capability, the applicant shall, at a minimum, show that it:

1) Is empowered under State law to own, operate and maintain a

public sewage treatment facility;

2) Has the necessary easements, titles, permits and intergovernmental agreements for implementation, as identified in the facilities plan; and

3) Has or will have the necessary qualified personnel to operate and maintain the facility.

c) The financial capability demonstration shall be required and submitted to the Agency for review and approval and must contain detailed project costs, existing and proposed operation, maintenance and replacement costs, existing and proposed local capital costs and historical information over the past five years consisting of audited annual financial statements, bond ratings, numbers of users and tax rate levies.

d) The Agency may suggest mitigative measures to improve the loan applicant's financial capability to undertake the project. The mitigative measures may include but shall not be limited to: acquisition of grant funding, reduction of project costs, additional or different sources of dedicated revenues, efforts to reduce delinquent users and changes to existing financial practices which may threaten generation of adequate revenues.

e) The Agency may require a loan term of less than the 20 year maximum. In evaluating the appropriateness of alternative loan terms, considerations shall include, but not be limited to, the scope of the proposed project, the impacts of alternative loan terms on user fees, and the overall cost of the project.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

SUBPART K: PROCEDURES FOR LOAN REPAYMENT AND DELINQUENT REPAYMENT

Section 365.1101 Loan Repayment to the Agency

Loan repayment to the Agency will be in accordance with the loan repayment schedule contained in the loan agreement.

a) Loan repayments of principal and interest as determined by the Agency will commence not later than 90 180 days after initiation of operation and will be due semi-annually unless the Agency determines that the dedicated source of revenue justifies an alternative repayment plan.

b) A--final--principal--amount--will--be--determined--by--the--Agency--after--a--final--audit--final--inspection--and--project--review--have--been--made--to--ensure--all--applicable--loan--conditions--have--been--satisfied--

c) A--loan--repayment--schedule--will--be--prepared--by--the--Agency--and--will--be--furnished--to--the--loan--recipient--at--the--time--of--establishment--of--the--final--principal--amount--

b) Subsequent to the scheduled initiation of operation date in the loan agreement, the Agency shall establish a principal amount and notify the loan recipient of an interim repayment schedule.

- c) After the Agency conducts the final audit of the project, the Agency shall establish the final principal amount and notify the loan recipient of a final repayment schedule.
- d) For purposes of calculating the repayment schedules, the repayment period shall begin as follows:
- 1) The interim repayment period begins on the scheduled initiation of operation date in the loan agreement; and
 - 2) The final repayment period begins on the next scheduled repayment due date following the final audit.

(Source: Amended at 16 Ill. Reg. 15073, effective September 21, 1992)

- 1) Heading of the Part: Americans With Disabilities Act
Grievance Procedure

- 2) Code Citation: 4 Ill. Adm. Code 300

- | Section Numbers: | Adopted Action: |
|------------------|-----------------|
| 300.10 | New Section |
| 300.20 | New Section |
| 300.30 | New Section |
| 300.40 | New Section |
| 300.50 | New Section |
| 300.60 | New Section |
| 300.70 | New Section |

- 4) Statutory Authority: Implementing Section 3 of the Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1991, ch. 23, par. 3434 (a)), Title II, Subtitle A of the Americans with Disabilities Act of 1990 (42 W.S.C. 12131-12134), as specified in Title II Regulations (28 CFR Part 35) and authorized by Section 16 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 16).

- 5) Effective Date of Rule(s) (Amendments, Repealer): September 21, 1992

- 6) Does this rulemaking contain an automatic repeal date?
Yes ☒ No ☐

- 7) Does this rule (amendment, repealer) contain incorporations by reference? No

- 8) Date Filed in Agency's Principal Office: September 17, 1992

- 9) Notice of Proposal Published in Illinois Register:
March 6, 1992, 16 Ill. Reg. 3433
(issue date)

- 10) Has JCAR Issued a Statement of Objections to this (these) Rule(s)? No If answer is "yes," please complete the following:

- A) Statement of Objection: _____, _____ Ill. Reg. _____
(issue date)

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- B) Agency Response: (issue date), Ill. Reg.
- C) Date Agency Response Submitted for Approval to JCAR:

11) Difference(s) between proposal and final version: The statutory authority was changed to include the Americans With Disabilities Act of 1990.

In Section 300.20, Definitions, the definitions were put in alphabetical order and the defined words were put in quotations in the text.

The cites in Sections 300.20 and 300.70 were removed.

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

13) Will this rule replace an Emergency Rule(s) currently in effect? No

14) Are there any amendments pending on this Part: No

Section Numbers Proposed Action Illinois Register Citation

15) Summary and Purpose of Rule(s): The Americans With Disabilities Act Grievance Procedures were developed to ensure the Department is in compliance with the Americans With Disabilities Act.

16) Information and answers to questions regarding this adopted rule shall be directed to:

Ms. Susan Warner, Manager
Regulations and Procedures Division
Department of Rehabilitation Services
P.O. Box 19429
Springfield, Illinois 62794-9429

Telephone number: (217) 785-3896
T.D.D./T.T.: (217) 785-9301

The full text of Adopted Rule(s) begins on the next page:

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TITLE 4: GRIEVANCE PROCEDURES
CHAPTER IX: DEPARTMENT OF REHABILITATION SERVICES

PART 300

AMERICANS WITH DISABILITIES ACT GRIEVANCE PROCEDURE

Section	Purpose
300.10	Definitions
300.20	Procedures
300.30	Designated Coordinator Level
300.40	Final Level
300.50	Accessibility
300.60	Case-by-case Resolution
300.70	

AUTHORITY: Implementing Section 3 of The Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1991, ch. 23, par. 3434(a)), Title II, Subtitle A of the Americans With Disabilities Act of 1990 (42 U.S.C. 12131-12134), as specified in Title II Regulations (28 CFR Part 35), and authorized by Section 16 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 16).

SOURCE: Adopted at 16 Ill. Reg. 15102, effective September 21, 1992

Section 300.10 Purpose

a) This Americans with Disabilities Act (ADA) Grievance Procedure (Procedure) is established pursuant to the Americans With Disabilities Act of 1990, 42 USC Section 12101 et seq., and specifically Section 35.107 of the Title II regulations, 28 CFR Part 35, requiring that a grievance procedure be established to resolve grievances asserted by qualified individuals with disabilities. Should any individual desire to review the ADA or its regulations to understand the rights, privileges and remedies afforded by it, the Designated Coordinator shall provide such assistance.

b) In general, the ADA requires that each program, service and activity offered by the Illinois Department of Rehabilitation Services (DORS), when viewed in its entirety, be readily accessible to and usable by qualified individuals with disabilities.

c) It is the intention of DORS to foster open communication with all individuals requesting readily

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accessible programs, services and activities. DORS encourages supervisors of programs, services and activities to respond to requests for modifications before they become grievances.

- d) Nothing in this Part shall preclude DORS from hearing appeals under 89 Ill. Adm. Code 510, Appeals and Hearings. Further, the Procedure in this Part does not apply to "clients" as defined by 89 Ill. Adm. Code 510.10.

Individuals who fall under the category of "client", as defined in 89 Ill. Adm. Code 510, shall be required to follow the procedures outlined in 89 Ill. Adm. Code 510.

Any individual who is unclear as to the Part under which he/she should file an appeal or grievance should first contact the Designated Coordinator.

Section 300.20 Definitions

- a) Complainant

A "Complainant" is an individual with a disability, an individual who has a record of disability, an individual regarded as having a disability or an individual known to have a relationship or association with an individual with a disability who files a Grievance Form provided by DORS under this Procedure.

- b) Designated Coordinator

The "Designated Coordinator" is the person(s) appointed by DORS Director who is/are responsible for the coordination of efforts of DORS to comply with and carry out its responsibilities under Title II of the ADA, including investigation of grievances filed by complainants. The Designated Coordinator may be contacted at P.O. Box 19429, Springfield, Illinois 62794-9429.

- c) Grievance

A "Grievance" is any complaint under the ADA by an individual or individuals with a disability who:

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- 1) meets the essential eligibility requirements for participation in or receipt of the benefits of a program, activity or service offered by DORS, and
- 2) believes he or she has been excluded from participation in, or denied the benefits of, any program, service or activity of DORS or has been subject to discrimination by DORS.

Section 300.30 Procedures

- a) Grievances must be submitted through the channels defined below in the form and manner as described within the specified time limits. It is mutually desirable and beneficial that grievances be satisfactorily resolved in a prompt manner. Time limits established in this procedure are in calendar days, unless otherwise stated, and may be extended by mutual agreement in writing by the Complainant and the reviewer at the Designated Coordinator and Final Levels.

- b) A Complainant's failure to submit a grievance, or to submit or appeal it to the next level of procedure within the specified time limits shall mean that the Complainant has withdrawn the grievance or has accepted the last response given in the grievance procedure as DORS' last response.

- c) DORS shall, upon being informed of that individual's desire to file a formal grievance, instruct the individual how to receive a copy of this procedure and the Grievance Form.

Section 300.40 Designated Coordinator Level

- a) If an individual desires to file a formal written grievance, the individual shall promptly, but no later than 180 days after the alleged discrimination, submit the grievance to the Designated Coordinator in writing on the Grievance Form prescribed for that purpose. The Grievance Form must be completed in full in order to receive proper consideration by the Designated Coordinator.

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- b) Upon request, assistance shall be provided by DORS to complete the Grievance Form.
- c) The Designated Coordinator, or his/her representative, shall investigate the grievance and shall make reasonable efforts to resolve it. The Designated Coordinator shall provide a written response to the Complainant and Director of DORS within ten (10) business days after receipt of the Grievance Form.

Section 300.50 Final Level

- a) If the grievance has not been resolved at the Designated Coordinator Level to the satisfaction of the Complainant, the Complainant may submit a copy of the Grievance Form and Designated Coordinator's response to the Director of DORS for final review. The Complainant shall submit these documents to the Director, together with a short written statement explaining the reason(s) for dissatisfaction with the Designated Coordinator's written response, within five (5) business days after receipt by the Complainant of the Designated Coordinator's response.

- b) The Director shall appoint a 3-member panel to review the grievance at the Final Level. One member so appointed shall be designated chairman.

- c) The Complainant shall be afforded an opportunity to appear before the panel. Complainant shall have the right to appoint a representative to appear on his/her behalf. The panel shall review the Designated Coordinator's written response and may conduct interviews and seek advice as it deems appropriate.

- d) Upon reaching a concurrence, the panel shall make recommendations in writing to the Director as to the proper resolution of the grievance. All recommendations shall include reasons for such recommendations and shall bear the signatures of the concurring panel members. A dissenting member of the panel may make a recommendation to the Director in writing and shall also sign such recommendation.

- e) Upon receipt of recommendations from a panel, the Director shall approve, disapprove or modify the panel recommendations, shall render a decision thereon in

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writing, shall state the basis therefor, and shall cause a copy of the decision to be served on the parties. The Director's decision shall be final. If the Director disapproves or modifies the panel recommendations, the Director shall include written reasons for such disapproval or modification.

Section 300.60 Accessibility

DORS shall ensure that all stages of the procedure are readily accessible to and usable by individuals with disabilities.

Section 300.70 Case-by-case Resolution

Each grievance involves a unique set of factors that includes but is not limited to: the specific nature of the disability; the essential eligibility requirements, the benefits to be derived, and the nature of the service, program or activity at issue; the health and safety of others; and whether an accommodation would constitute a fundamental alteration to the program, service or activity or undue hardship on DORS. Accordingly, termination of a grievance at any level, whether through the granting of relief or otherwise, shall not constitute a precedent on which any other Complainants should rely.

- 1) Heading of the Part: Medical Payment
- 2) Code Citation: 89 Ill. Adm. Code 140
- 3) Section Numbers:
- | | |
|--------|--------------------------|
| | <u>Emergency Action:</u> |
| 140.80 | New Section |
| 140.82 | New Section |
| 140.84 | New Section |
| 140.94 | Amendment |
| 140.95 | Amendment |
- 4) Statutory Authority: Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13) and Public Act 87-861, effective July 8, 1992.
- 5) Effective Date of Amendments: September 21, 1992
- 6) If these Emergency Amendments are to expire before the end of the 150-day period, please specify the date on which it is to expire: Not Applicable
- 7) Date Filed in Agency's Principal Office: September 21, 1992
- 8) Reason for Emergency: These emergency amendments are being filed to implement the assessment provisions of the Medicaid Revenue Act (Public Act 87-861, House Bill 2758). Under these provisions hospitals, providers of care for persons with developmental disabilities, and skilled and intermediate nursing facilities, including county nursing homes, located in Illinois are required to pay certain provider assessments to the Department. These assessment provisions must be implemented promptly to insure continued provision of adequate medical services for Medicaid clients. The Medicaid Revenue Act, which was enacted effective July 8, 1992, specifically authorizes the Department to use emergency rulemaking to implement its provisions.

9) Complete Description of the Subjects and Issues Involved:

The Department of Public Aid is adopting amendments to its rules governing medical payment (89 Ill. Adm. Code 140) on an emergency basis in order to implement the assessment provisions of the Medicaid Revenue Act (Public Act 87-861, House Bill 2758). These amendments are also being proposed for permanent adoption. The addition of new Sections 140.80, 140.82, and 140.84 provides procedures for the payment of the assessments by hospitals, by providers of care for persons with developmental disabilities, and by skilled and intermediate nursing facilities, including county nursing homes, located in Illinois. The amendments to

Sections 140.94 and 140.95 terminate payments under the previous assessment program, while continuing any necessary penalties, audits, reconciliations, and other procedures which are needed for the termination of the previous assessment program.

New Section 140.80 sets forth requirements for hospitals located in Illinois to file a provider tax report calculating the assessment; the payment of the assessment; reporting requirements; late filing penalties; maintenance of records; procedures for partial year reporting/operating adjustments; penalties and recovery process on delinquent assessment payments; and, delay of payment requirements. The hospital's adjusted under these provisions, equals 2.5 percent of the hospital's adjusted gross revenue for the most recent calendar year ending before the State fiscal year.

New Section 140.82 sets forth requirements for providers of care for persons with developmental disabilities located in Illinois to file a provider tax report calculating the assessment; the payment of the assessment; reporting requirements; late filing penalties; maintenance of records; procedures for partial year reporting/operating adjustments; penalties and recovery process on delinquent assessment payments; and, delay of payment requirements. Under these provisions, the assessment for these providers equals 13 percent of the facilities adjusted gross developmentally disabled care revenue for the prior State fiscal year.

New Section 140.84 sets forth requirements for skilled and intermediate nursing facilities, including county nursing homes, located in Illinois to file a provider tax report calculating the assessment; the payment of the assessment; reporting requirements; late filing penalties; maintenance of records; procedures for partial year reporting/operating adjustments; penalties and recovery process on delinquent assessment payments; and, delay of payment requirements. Under these provisions, the assessment for these facilities equals \$6.30 per occupied bed day for the most recent calendar year ending before the State fiscal year.

In related rulemaking actions, the Department adopted emergency changes in Sections 140.525 and 140.538 effective August 31, 1992, to implement the required changes in long-term care reimbursement rates. Changes in the rules governing reimbursement for nursing facilities (89 Ill. Adm. Code 147) were also adopted on an emergency basis effective August 31, 1992, to implement the rate changes. Hospital reimbursement rates are being changed by emergency amendments to the Department's hospital services rules (89 Ill. Adm. Code 148) and the rules governing the Diagnosis Related Grouping (DRG) Prospective Payment System (PPS) (89 Ill. Adm. Code 149). Effective October 1, 1992, these changes update the rules for implementation of the revised hospital reimbursement procedures which are required under the Medicaid Revenue Act (Public Act 87-861).

10) Are there any Proposed Amendments pending to this Part? Yes

Sections	Proposed Action	Illinois Register Citation
140.2	Amendment	May 1, 1992 (16 Ill. Reg. 6936)
140.12	Amendment	July 31, 1992 (16 Ill. Reg. 12116)
140.13	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.14	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.15	Amendment	May 22, 1992 (16 Ill. Reg. 7775)
140.16	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.16	Amendment	May 29, 1992 (16 Ill. Reg. 8047)
140.17	Amendment	May 29, 1992 (16 Ill. Reg. 8047)
140.19	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	July 24, 1992 (16 Ill. Reg. 11721)
140.32	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.33	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.413	Amendment	April 24, 1992 (16 Ill. Reg. 6719)
140.421	Amendment	May 15, 1992 (16 Ill. Reg. 7576)
140.526	Repealed	June 19, 1992 (16 Ill. Reg. 9393)
140.527	Repealed	June 19, 1992 (16 Ill. Reg. 9393)
140.528	Repealed	June 19, 1992 (16 Ill. Reg. 9393)
140.529	Repealed	June 19, 1992 (16 Ill. Reg. 9393)
140.560	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.570	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.571	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.572	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.573	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.574	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.579	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.580	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.581	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.700	Amendment	May 15, 1992 (16 Ill. Reg. 7576)
140.TABLE J	Repeal	August 21, 1992 (16 Ill. Reg. 12838)

11) Statement of Statewide Policy Objectives: These emergency amendments do not affect units of local government.

12) Information and questions regarding these Emergency Amendments shall be directed to:

Name: Joanne Jones
Address: Bureau of Rules and Regulations
Illinois Department of Public Aid
100 South Grand Avenue East, Third Floor
Springfield, Illinois 62762
Telephone: (217) 524-3215

The full text of the Emergency Amendments begins on the next page:

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER d: MEDICAL PROGRAMS

PART 140
MEDICAL PAYMENT

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Section

- 140.1 Incorporation By Reference
140.2 Medical Assistance Programs
140.3 Covered Services Under The Medical Assistance Programs for AFDC, AFDC-MANG, AABD, AABD-MANG, RRP, Individuals Under Age 18 Not Eligible for AFDC, Pregnant Women Who Would Be Eligible if the Child Were Born and Pregnant Women and Children Under Age Eight Who Do Not Qualify As Mandatory Categorically Needy
140.4 Covered Medical Services Under AFDC-MANG for non-pregnant persons who are 18 years of age or older (Repealed)
140.5 Covered Medical Services Under GA
140.6 Medical Services Not Covered
140.7 Medical Assistance Provided to Individuals Under the Age of Eighteen Who Do Not Qualify for AFDC and Children Under Age Eight
140.8 Medical Assistance For Qualified Severely Impaired Individuals
140.9 Medical Assistance for a Pregnant Woman Who Would Not Be Categorically Eligible for AFDC/AFDC-MANG if the Child Were Already Born Or Who Do Not Qualify As Mandatory Categorically Needy
140.10 Medical Assistance Provided to Incarcerated Persons

SUBPART B: MEDICAL PROVIDER PARTICIPATION/DRUG MANUAL

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- 140.11 Enrollment Conditions for Medical Providers
140.12 Participation Requirements for Medical Providers
140.13 Definitions
140.14 Denial of Application to Participate in the Medical Assistance Program
140.15 Recovery of Money
140.16 Termination of a Vendor's Eligibility to Participate in the Medical Assistance Program
140.17 Suspension of a Vendor's Eligibility to Participate in the Medical Assistance Program
140.18 Effect of Termination on Individuals Associated with Vendor
140.19 Application to Participate or for Reinstatement Subsequent to Termination, Suspension or Barring
140.20 Submittal of Claims
140.21 Covered Medicaid Services for Qualified Medicare Beneficiaries (QMBs)

DEPARTMENT OF PUBLIC AID

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 140.35 False Reporting and Other Fraudulent Activities
 140.40 Prior Approval for Medical Services or Items
 140.41 Prior Approval in Cases of Emergency
 140.42 Limitation on Prior Approval
 140.43 Post Approval for items or Services When Prior Approval Cannot Be Obtained
 140.71 Reimbursement for Medical Services Through the Use of a C-13
 Invoice Voucher Advance Payment and Expedited Payments
 140.72 Drug Manual (Recodified)
 140.73 Drug Manual Updates (Recodified)

SUBPART C: PROVIDER PARTICIPATION FEES

Section
 140.80 Hospital Provider Fund
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 140.82 Developmentally Disabled Care Provider Fund
 EMERGENCY
 140.84 Long Term Care Provider Fund
 EMERGENCY
 140.94 Medicaid Developmentally Disabled Provider Participation Fee Trust Fund/Medicaid Long Term Care Provider Participation Fee Trust Fund
 EMERGENCY
 140.95 Hospital Services Trust Fund
 EMERGENCY

140.96 General Requirements (Recodified)
 140.97 Special Requirements (Recodified)
 140.98 Covered Hospital Services (Recodified)
 140.99 Hospital Services Not Covered (Recodified)
 140.100 Limitation On Hospital Services (Recodified)
 140.101 Transplants (Recodified)
 140.102 Heart Transplants (Recodified)
 140.103 Liver Transplants (Recodified)
 140.104 Bone Marrow Transplants (Recodified)
 140.110 Disproportionate Share Hospital Adjustments (Recodified)
 140.116 Payment for Inpatient Services for GA (Recodified)
 140.117 Hospital Outpatient and Clinic Services (Recodified)
 140.200 Payment for Hospital Services During Fiscal Year 1982 (Recodified)
 140.201 Payment for Hospital Services After June 30, 1982 (Repealed)

DEPARTMENT OF PUBLIC AID

NOTICE OF EMERGENCY AMENDMENTS

140.202 Payment for Hospital Services During Fiscal Year 1983 (Recodified)
 140.203 Limits on Length of Stay by Diagnosis (Recodified)
 140.300 Payment for Pre-operative Days and Services Which Can Be Performed in an Outpatient Setting (Recodified)
 Copayments (Recodified)
 140.350 Payment Methodology (Recodified)
 140.360 Non-Participating Hospitals (Recodified)
 140.361 Pre July 1, 1989 Services (Recodified)
 140.362 Post June 30, 1989 Services (Recodified)
 140.363 Prepayment Review (Recodified)
 140.364 Base Year Costs (Recodified)
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 140.367 Volume Adjustment (Repealed)
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 140.369 Rate Calculation (Recodified)
 140.370 Payment (Recodified)
 140.371 Review Procedure (Recodified)
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 140.373 Alternatives (Recodified)
 140.374 Exemptions (Recodified)
 140.375 Utilization, Case-Mix and Discretionary Funds (Repealed)
 140.376 Subacute Alcoholism and Substance Abuse Services (Recodified)
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 140.391 Types of Subacute Alcoholism and Substance Abuse Services (Recodified)
 140.392 Payment for Subacute Alcoholism and Substance Abuse Services (Recodified)
 140.394 Rate Appeals for Subacute Alcoholism and Substance Abuse Services (Recodified)
 140.396 Hearings (Recodified)
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DEPARTMENT OF PUBLIC AID

NOTICE OF EMERGENCY AMENDMENTS

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DEPARTMENT OF PUBLIC AID

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DEPARTMENT OF PUBLIC AID

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DEPARTMENT OF PUBLIC AID

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DEPARTMENT OF PUBLIC AID
NOTICE OF EMERGENCY AMENDMENTS

SUBPART G: REIMBURSEMENT FOR NURSING COSTS FOR GERIATRIC FACILITIES

- Section 140.900 Reimbursement For Nursing Costs For Geriatric Residents in Group Care Facilities (Recodified)
- 140.901 Functional Areas of Needs (Recodified)
- 140.902 Service Needs (Recodified)
- 140.903 Definitions (Recodified)
- 140.904 Times and Staff Levels (Repealed)
- 140.905 Statewide Rates (Repealed)
- 140.906 Reconsiderations (Recodified)
- 140.907 Midnight Census Report (Recodified)
- 140.908 Times and Staff Levels (Recodified)
- 140.909 Statewide Rates (Recodified)
- 140.910 Referrals (Recodified)
- 140.911 Basic Rehabilitation Aide Training Program (Recodified)
- 140.912 Interim Nursing Rates (Recodified)

SUBPART H: ILLINOIS COMPETITIVE ACCESS AND REIMBURSEMENT EQUITY (ICARE) PROGRAM

- Section 140.940 Illinois Competitive Access and Reimbursement Equity (ICARE) Program (Recodified)
- 140.942 Definition of Terms (Recodified)
- 140.944 Notification of Negotiations (Recodified)
- 140.946 Hospital Participation in ICARE Program Negotiations (Recodified)
- 140.948 Negotiation Procedures (Recodified)
- 140.950 Factors Considered in Awarding ICARE Contracts (Recodified)
- 140.952 Closing an ICARE Area (Recodified)
- 140.954 Administrative Review (Recodified)
- 140.956 Payments to Contracting Hospitals (Recodified)
- 140.958 Admitting and Clinical Privileges (Recodified)
- 140.960 Inpatient Hospital Care or Services by Non-Contracting Hospitals Eligible for Payment (Recodified)
- 140.962 Payment to Hospitals for Inpatient Services or Care not Provided under the ICARE Program (Recodified)
- 140.964 Contract Monitoring (Recodified)
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- 140.968 Validity of Contracts (Recodified)
- 140.970 Termination of ICARE Contracts (Recodified)
- 140.972 Hospital Services Procurement Advisory Board (Recodified)
- 140.980 Elimination Of Aid To The Medically Indigent (AMI) Program (Emergency Expired)
- 140.982 Elimination Of Hospital Services For Persons Age Eighteen (18) And Older And Persons Married And Living With Spouse, Regardless Of Age (Emergency Expired)

DEPARTMENT OF PUBLIC AID
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- 140.TABLE E Time Limits for Processing of Prior Approval Requests
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- 140.TABLE G Travel Distance Standards
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- 140.TABLE J HSA Grouping
- 140.TABLE K Services Qualifying for 10% Add-On
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AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 6503-1 et seq.) and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13)

SOURCE: Adopted at 3 Ill. Reg. 24, p. 166, effective June 10, 1979; rule repealed and new rule adopted at 6 Ill. Reg. 8374, effective July 6, 1982; emergency amendment at 6 Ill. Reg. 8508, effective July 6, 1982, for a maximum of 150 days; amended at 7 Ill. Reg. 681, effective December 30, 1982; amended at 7 Ill. Reg. 7956, effective July 1, 1983; amended at 7 Ill. Reg. 8308, effective July 1, 1983; amended at 7 Ill. Reg. 8271, effective July 5, 1983; emergency amendment at 7 Ill. Reg. 8354, effective July 5, 1983, for a maximum of 150 days; amended at 7 Ill. Reg. 8540, effective July 15, 1983; amended at 7 Ill. Reg. 9382, effective July 22, 1983; amended at 7 Ill. Reg. 12868, effective September 20, 1983; peremptory amendment at 7 Ill. Reg. 15047, effective October 31, 1983; amended at 7 Ill. Reg. 17358, effective December 21, 1983; amended at 8 Ill. Reg. 254, effective December 21, 1983; emergency amendment at 8 Ill. Reg. 580, effective January 1, 1984, for a maximum of 150 days; recodified at 8 Ill. Reg. 2483; amended at 8 Ill. Reg. 3012, effective February 22, 1984; amended at 8 Ill. Reg. 5262, effective April 9, 1984; amended at 8 Ill. Reg. 6785, effective April 27, 1984; amended at 8 Ill. Reg. 6983, effective May 9, 1984; amended at 8 Ill. Reg. 7258, effective May 16, 1984; emergency amendment at 8 Ill. Reg. 7910, effective May 22, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7910, effective June 1, 1984; amended at 8 Ill. Reg. 10062, effective June 18, 1984; emergency amendment at 8 Ill. Reg. 10062, effective June 20, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 13343, effective July 17, 1984; amended at 8 Ill. Reg. 13779, effective July 24, 1984; Sections 140.72 and 140.73 recodified to 89 Ill. Adm. Code 141 at 8 Ill. Reg. 16354; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17899; peremptory amendment at 8 Ill. Reg. 18151, effective September 18, 1984; amended at 8 Ill. Reg. 21629, effective October 19, 1984; peremptory amendment at 8 Ill. Reg. 21677, effective October 24, 1984; amended at 8 Ill. Reg. 22097, effective October 24, 1984; peremptory amendment at 8 Ill. Reg. 22155, effective October 29,

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NOTICE OF EMERGENCY AMENDMENTS

1984; amended at 8 Ill. Reg. 23218, effective November 20, 1984; emergency amendment at 8 Ill. Reg. 23721, effective November 21, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 25067, effective December 19, 1984; emergency amendment at 9 Ill. Reg. 407, effective January 1, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 2697, effective February 22, 1985; amended at 9 Ill. Reg. 6235, effective April 19, 1985; amended at 9 Ill. Reg. 8677, effective May 28, 1985; amended at 9 Ill. Reg. 9564, effective June 5, 1985; amended at 9 Ill. Reg. 10025, effective June 26, 1985; emergency amendment at 9 Ill. Reg. 11403, effective June 27, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 11357, effective June 28, 1985; amended at 9 Ill. Reg. 12000, effective July 24, 1985; amended at 9 Ill. Reg. 12306, effective August 5, 1985; amended at 9 Ill. Reg. 13998, effective September 3, 1985; amended at 9 Ill. Reg. 14684, effective September 13, 1985; amended at 9 Ill. Reg. 15503, effective October 4, 1985; amended at 9 Ill. Reg. 16312, effective October 11, 1985; amended at 9 Ill. Reg. 19138, effective December 2, 1985; amended at 9 Ill. Reg. 19737, effective December 9, 1985; amended at 10 Ill. Reg. 238, effective December 27, 1985; emergency amendment at 10 Ill. Reg. 798, effective January 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 672, effective January 6, 1986; amended at 10 Ill. Reg. 1206, effective January 13, 1986; amended at 10 Ill. Reg. 3041, effective January 24, 1986; amended at 10 Ill. Reg. 6981, effective April 16, 1986; amended at 10 Ill. Reg. 7825, effective April 30, 1986; amended at 10 Ill. Reg. 8128, effective May 7, 1986; emergency amendment at 10 Ill. Reg. 8912, effective May 13, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 11440, effective June 20, 1986; amended at 10 Ill. Reg. 14714, effective August 27, 1986; amended at 10 Ill. Reg. 15211, effective September 12, 1986; emergency amendment at 10 Ill. Reg. 16729, effective September 18, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 18808, effective October 24, 1986; amended at 10 Ill. Reg. 19742, effective November 12, 1986; amended at 10 Ill. Reg. 21784, effective December 15, 1986; amended at 11 Ill. Reg. 698, effective December 19, 1986; amended at 11 Ill. Reg. 1418, effective December 31, 1986; amended at 11 Ill. Reg. 2323, effective January 16, 1987; amended at 11 Ill. Reg. 4002, effective February 25, 1987; Section 140.71 recodified to 89 Ill. Reg. 4002, effective February 25, 1987; amended at 11 Ill. Reg. 4302, effective March 6, 1987; amended at 11 Ill. Reg. 6664, effective April 15, 1987; emergency amendment at 11 Ill. Reg. 9342, effective April 20, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 9169, effective April 28, 1987; amended at 11 Ill. Reg. 10903, effective June 1, 1987; amended at 11 Ill. Reg. 11528, effective June 22, 1987; amended at 11 Ill. Reg. 12011, effective June 30, 1987; amended at 11 Ill. Reg. 12290, effective July 6, 1987; amended at 11 Ill. Reg. 14048, effective August 14, 1987; amended at 11 Ill. Reg. 14771, effective August 25, 1987; amended at 11 Ill. Reg. 16758, effective September 28, 1987; amended at 11 Ill. Reg. 17295, effective September 30, 1987; amended at 11 Ill. Reg. 18696, effective October 27, 1987; amended at 11 Ill. Reg. 20909, effective December 14, 1987; amended at 12 Ill. Reg. 916, effective January 1, 1988; emergency amendment at 12 Ill. Reg. 1960, effective January 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 5427, effective March 15, 1988;

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amended at 12 Ill. Reg. 6246, effective March 16, 1988; amended at 12 Ill. Reg. 6728, effective March 22, 1988; Sections 140.900 thru 140.912 and 140.914 thru 140.916 recodified to 89 Ill. Reg. 147.5 thru 147.205 and 147.207 thru 147.210; Table B at 12 Ill. Reg. 6956; amended at 12 Ill. Reg. 6927, effective April 5, 1988; Sections 140.940 thru 140.972 recodified to 89 Ill. Reg. 149.5 thru 149.325 at 12 Ill. Reg. 7401; amended at 12 Ill. Reg. 7695, effective April 21, 1988; amended at 12 Ill. Reg. 10497, effective June 3, 1988; amended at 12 Ill. Reg. 10717, effective June 14, 1988; emergency amendment at 12 Ill. Reg. 11868, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 12509, effective July 15, 1988; amended at 12 Ill. Reg. 14271, effective August 29, 1988; emergency amendment at 12 Ill. Reg. 16921, effective September 28, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 16738, effective October 5, 1988; amended at 12 Ill. Reg. 17879, effective October 24, 1988; amended at 12 Ill. Reg. 18198, effective November 4, 1988; amended at 12 Ill. Reg. 19396, effective November 6, 1988; amended at 12 Ill. Reg. 19734, effective November 15, 1988; amended at 13 Ill. Reg. 125, effective January 1, 1989; amended at 13 Ill. Reg. 2475, effective February 14, 1989; amended at 13 Ill. Reg. 3069, effective February 28, 1989; amended at 13 Ill. Reg. 3351, effective March 6, 1989; amended at 13 Ill. Reg. 3917, effective March 17, 1989; amended at 13 Ill. Reg. 5115, effective April 3, 1989; amended at 13 Ill. Reg. 5718, effective April 10, 1989; Sections 140.850 thru 140.896 recodified to 89 Ill. Reg. 146.5 thru 146.225 at 13 Ill. Reg. 7040; amended at 13 Ill. Reg. 7025, effective April 24, 1989; amended at 13 Ill. Reg. 7786, effective May 20, 1989; Sections 140.94 thru 140.398 recodified to 89 Ill. Reg. 148.10 thru 148.390 at 13 Ill. Reg. 9572; emergency amendment at 13 Ill. Reg. 10977, effective July 1, 1989, for a maximum of 150 days; emergency expired November 28, 1989; amended at 13 Ill. Reg. 11516, effective July 3, 1989; amended at 13 Ill. Reg. 12119, effective July 7, 1989; Section 140.110 recodified to 89 Ill. Reg. 148.120 at 13 Ill. Reg. 12118; amended at 13 Ill. Reg. 12562, effective July 17, 1989; amended at 13 Ill. Reg. 14391, effective August 31, 1989; emergency amendment at 13 Ill. Reg. 15473, effective September 12, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 16992, effective October 16, 1989; amended at 14 Ill. Reg. 190, effective December 21, 1989; amended at 14 Ill. Reg. 2564, effective February 9, 1990; emergency amendment at 14 Ill. Reg. 3241, effective February 14, 1990, for a maximum of 150 days; emergency expired July 14, 1990; amended at 14 Ill. Reg. 4543, effective March 12, 1990; emergency amendment at 14 Ill. Reg. 4577, effective March 6, 1990, for a maximum of 150 days; emergency expired August 3, 1990; emergency amendment at 14 Ill. Reg. 5575, effective April 1, 1990, for a maximum of 150 days; emergency expired August 29, 1990; emergency amendment at 14 Ill. Reg. 5865, effective April 3, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 7141, effective April 27, 1990; emergency amendment at 14 Ill. Reg. 7249, effective April 27, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 10062, effective June 12, 1990; amended at 14 Ill. Reg. 10409, effective June 19, 1990; emergency amendment at 14 Ill. Reg. 12082, effective July 5, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 13262, effective August 6, 1990; emergency amendment at 14 Ill. Reg. 14184, effective August 16, 1990, for a

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maximum of 150 days; emergency amendment at 14 Ill. Reg. 14570, effective August 22, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14826, effective August 31, 1990; amended at 14 Ill. Reg. 15366, effective September 12, 1990; amended at 14 Ill. Reg. 15981, effective September 21, 1990; amended at 14 Ill. Reg. 17279, effective October 12, 1990; amended at 14 Ill. Reg. 18057, effective October 22, 1990; amended at 14 Ill. Reg. 18508, effective October 30, 1990; amended at 14 Ill. Reg. 18813, effective November 6, 1990; amended at 14 Ill. Reg. 20478, effective December 7, 1990; amended at 14 Ill. Reg. 20729, effective December 12, 1990; amended at 15 Ill. Reg. 298, effective December 28, 1990; emergency amendment at 15 Ill. Reg. 592, effective January 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 1051, effective January 18, 1991; Section 140.569 withdrawn at 15 Ill. Reg. 1174; amended at 15 Ill. Reg. 6220, effective April 18, 1991; amended at 15 Ill. Reg. 6534, effective April 30, 1991; amended at 15 Ill. Reg. 8264, effective May 23, 1991; amended at 15 Ill. Reg. 8972, effective June 17, 1991; amended at 15 Ill. Reg. 10114, effective June 21, 1991; amended at 15 Ill. Reg. 10468, effective July 1, 1991; amended at 15 Ill. Reg. 11176, effective August 1, 1991; emergency amendment at 15 Ill. Reg. 11515, effective July 25, 1991, for a maximum of 150 days; emergency expired December 22, 1991; emergency amendment at 15 Ill. Reg. 12919, effective August 15, 1991, for a maximum of 150 days; emergency expired January 12, 1992; emergency amendment at 15 Ill. Reg. 16366, effective October 22, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 17318, effective November 18, 1991; amended at 15 Ill. Reg. 17733, effective November 22, 1991; emergency amendment at 16 Ill. Reg. 300, effective December 20, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 174, effective December 24, 1991; amended at 16 Ill. Reg. 1877, effective January 24, 1992; amended at 16 Ill. Reg. 3552, effective February 28, 1992; amended at 16 Ill. Reg. 4006, effective March 6, 1992; amended at 16 Ill. Reg. 6408, effective March 20, 1992; amended at 16 Ill. Reg. 6849, effective April 7, 1992; amended at 16 Ill. Reg. 7017, effective April 17, 1992; amended at 16 Ill. Reg. 10050, effective June 5, 1992; amended at 16 Ill. Reg. 11174, effective June 26, 1992; expedited correction at 16 Ill. Reg. 11348, effective March 20, 1992; emergency amendment at 16 Ill. Reg. 11947, effective July 10, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 12186, effective July 24, 1992; emergency amendment at 16 Ill. Reg. 13337, effective August 14, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

SUBPART C: PROVIDER PARTICIPATION FEES

Section 140.80 Hospital Provider Fund
EMERGENCY

a) Purpose and Contents.

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Section 140.80(a) (continued)

- 1) The Hospital Provider Fund ("Fund") was created in the State Treasury upon enactment of Public Act 87-861. Interest earned by the Fund shall be credited to the Fund. The Fund shall not be used to replace any funds appropriated to the Medicaid program by the General Assembly.
- 2) The Fund is created for the purpose of receiving and disbursing monies in accordance with this Section and Public Act 87-861.
- 3) The Fund shall consist of:
 - A) All monies collected or received by the Department under subsections (b) below;
 - B) All federal matching funds received by the Department as a result of expenditures made by the Department that are attributable to monies deposited in the Fund;
 - C) Any interest or penalty levied in conjunction with the administration of the Fund; and
 - D) All other monies received for the Fund from any other source, including interest earned thereon.

b) Provider Assessments

Beginning on July 1, 1992, an assessment is imposed upon each hospital provider for the State fiscal year beginning on July 1, 1992 and ending on June 30, 1993, in an amount equal to 2.5% of the provider's adjusted gross hospital revenue for the most recent calendar year ending before the beginning of that State fiscal year. Adjusted gross hospital revenue will be based upon the provider's annualized calendar year 1991 revenue reported on the Hospital Provider tax form to be filed by a date designated by the Department. The Department reserves the right to audit the reported data.

c) Payment of Assessment Due.

- 1) The assessments described in subsection (b) above shall be due and payable in quarterly installments, each equalling one-fourth of the assessment for the year, on September 30, December 31, March 31, and June 30 of the year. Assessment payments postmarked on the due date will be considered as paid on time.
- 2) All payments received by the Department shall be credited first

Section 140.80(c)(2) (continued)

to unpaid installment amounts (rather than to penalty or interest), beginning with the most delinquent installments.

d) Reporting Requirements, Penalty, and Maintenance of Records

- 1) After December 31 of each year, and on or before March 31 of the succeeding year, every hospital provider subject to an assessment under subsection (b) above shall file a report with the Department. The report shall be on a form prepared by the Department. The report shall include the adjusted gross hospital revenue from the calendar year just ended and shall be utilized by the Department to calculate the assessment for the State fiscal year commencing on the next July 1, except that the report for the State fiscal year commencing July 1, 1992 and the report of revenue for calendar year 1991 shall be filed on or before September 30, 1992. If a hospital provider conducts, operates, or maintains more than one hospital licensed by the Illinois Department of Public Health, a separate report shall be filed for each hospital. In the case of a hospital provider existing as a corporation or legal entity other than an individual, the report filed by it shall be signed by its president, vice-president, secretary, or treasurer or by its properly authorized agent.

- 2) If the hospital provider fails to file its report for a State fiscal year on or before the due date of the report, there shall, unless waived by the Department for reasonable cause, be added to the assessment imposed in subsection (b) above a penalty assessment equal to 25% of the assessment imposed for the year.

- 3) Every hospital provider subject to an assessment under subsection (b) above shall keep records and books that will permit the determination of adjusted gross hospital revenue on a calendar year basis. All such books and records shall be maintained for a minimum of three (3) years following the filing date of the assessment report and shall, at all times during business hours of the day, be subject to inspection by the Department or its duly authorized agents and employees.

- 4) Amended Assessment Reports. An amended assessment report must be filed within 30 calendar days of the original report due date. The amended return must be accompanied by a letter identifying the changes and the justification for the amended report. Any adjustments to the original annual assessment

Section 140.80(d)(4) (continued)

amount will be made on the following quarter's assessment notification from the Department.

- 5) An "agreed upon procedures" letter from an outside auditor with respect to the revenue amounts stated on the provider tax report will be required. Guidelines regarding the specific procedures will be developed by the Department and provided to hospitals at least 45 days prior to the letter being due.

e) Procedure for Partial Year Reporting/Operating Adjustments

- 1) Cessation of business during the fiscal year in which the tax is being paid. If a hospital provider ceases to conduct, operate, or maintain a hospital in respect for which the person is subject to assessment under subsection (b) above, the assessment for the State fiscal year in which the cessation occurs shall be adjusted by multiplying the assessment computed under subsection (d) by a fraction, the numerator of which is the number of days in the year during which the provider conducts, operates, or maintains the hospital and the denominator of which is 365. The person shall file a final, amended report with the Department not more than 90 calendar days after the cessation, reflecting the adjustment and shall pay with the final return the assessment for the year as so adjusted, to the extent not previously paid.

- 2) Commencing of business during the fiscal year in which the tax is being paid. A hospital provider who commences conducting, operating, or maintaining a hospital for which the person is subject to assessment under subsection (b) above, shall file an initial report for the State fiscal year in which the commencement occurs within 90 calendar days thereafter and shall pay the assessment under subsection (d) above as computed by the Department in equal installments on the due date of the initial assessment determination and on the regular installment due dates for the State fiscal year occurring after the due date of the initial assessment determination. In determining the annual assessment amount for the provider the Department shall develop hypothetical annualized revenue projections based upon geographic location, facility size and patient case mix. The assessment determination made by the Department is final.

- 3) Partial Calendar Year Operation Adjustment. A hospital provider that did not conduct, operate, or maintain a hospital throughout the entire calendar year reporting period, the assessment for the following State fiscal year shall be annualized based on the

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Section 140.80(e)(3) (continued)

provider's actual revenues for the portion of the reporting period the hospital was operational (dividing adjusted gross hospital revenue by the number of days the hospital was in operation and then multiplying the amount by 365). Revenues realized by a prior provider from the same hospital during the calendar year shall be used in the annualization equation, if available.

f) Penalties

1) Any hospital that fails to pay the full amount of an installment when due shall be charged, unless waived by the Department for reasonable cause, a penalty equal to 5% of the amount of the installment not paid on or before the due date, plus 5% of the portion thereof remaining unpaid on the last day of each month thereafter, not to exceed 100% of the installment amount not paid on or before the due date.

2) Within forty-five (45) days from the due date, the Department may begin recovery actions against delinquent hospitals participating in the Medicaid Program. Payments may be withheld from the hospital until the entire provider fee, including any penalties, is satisfied or until a reasonable repayment schedule has been approved by the Department. If a reasonable agreement cannot be reached or if a hospital fails to comply with an agreement the Department reserves the right to recover any outstanding provider assessment, interest and penalty by recouping the amount or a portion thereof from the hospital's future payments from the Department. The provider may appeal this recoupment in accordance with Department rules contained in 89 Ill. Adm. Code 104. The Department has the right to continue recoupment during the appeal process. Penalties pursuant to subsection (f)(1) above will continue to accrue during the recoupment process. Recoupment proceedings against the same hospital two times in a fiscal year may be cause for termination from the Program.

3) If the hospital does not participate in the Medicaid Program, or is no longer doing business with the Department, or the Department cannot recover the full amount due through the claims processing system, within three months of the fee due date, the Department may begin legal action to recover the monies, including penalties and interest owed, plus court costs.

g) Delayed Payment - Groups of Hospitals

Section 140.80(g) (continued)

The Director may establish delayed payment of fees and/or waive the payment of interest and penalties for groups of hospitals such as disproportionate share hospitals or all other hospitals when:

- 1) the State delays payments to hospitals due to problems related to state cash flow, or
- 2) a cash flow bond pool's, or any other group financing plans', requests from providers for loans are in excess of its scheduled proceeds such that a significant number of hospitals will be unable to obtain a loan to pay the fee.

h) Delayed Payment - Individual Hospitals

In addition to the provisions of subsection (g) above, the Director may delay fees for individual hospitals that are unable to make timely payments under this Section due to financial difficulties. No delayed payment arrangements shall extend beyond the last business day of the calendar quarter following the quarter in which the fee was to have been received by the Department as described in subsection (c) above.

1) Criteria. Delayed payment provisions may be instituted only under extraordinary circumstances. Delayed payment provisions may be made only to qualified hospitals who meet all of the following requirements:

- A) the provider has experienced an emergency which necessitates institution of delayed payment provisions. Emergency in this instance is defined as a circumstance under which institution of the payment and penalty provisions described in subsections (c)(1), (c)(2), (f)(1) and (f)(2) above would impose severe and irreparable harm to the clients served. Circumstances which may create such emergencies include, but are not limited to, the following:
 - i) Department system errors (either automated system or clerical) which have precluded payments, or which have caused erroneous payments such that the provider's ability to provide further services to clients is severely impaired;
 - ii) cash flow problems encountered by a provider which are unrelated to Department technical system problems and which result in extensive financial problems to a

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Section 140.80(h)(1)(A)(ii) (continued)

facility, adversely impacting on its ability to serve its clients.

- B) the provider serves a significant number of clients under the medical assistance program. "Significant" in this instance means:

i) a hospital that serves a significant number of clients under the medical assistance program; significant in this instance means that the hospital qualifies as a disproportionate share hospital under 89 Ill. Adm. Code 148.120(a)(1) through 148.120(a)(5); or qualifies as a Medicare DSH hospital under the current federal guidelines.

ii) a government-owned facility, which meets the cash flow criterion under subsection (h)(1)(A)(iii).

iii) a hospital which has filed for Chapter 11 bankruptcy, which meets the cash flow criteria under subsection (h)(1)(A)(ii).

- C) the provider must file a delay of payment request as defined under subsection (h)(3)(A), and the request must include a Cash Position Statement which is based upon current assets, current liabilities and other data for a date which is less than sixty (60) days prior to the date of filing. Any liabilities payable to owners or related parties must not be reported as current liabilities on the Cash Position Statement. A deferral of assessment payments will be denied if any of the following criteria are met:

i) the ratio of current assets divided by current liabilities is greater than 2.0.

ii) cash, short term investments and long term investments equal or exceed the total of accrued wages payable and the assessment payment. Long term investments which are unavailable for expenditure for current operations due to donor restrictions or contractual requirements will not be used in this calculation.

- D) the provider must show evidence of denial of an application to borrow provider participation fee funds through a cash flow bond pool or financial institutions such as a commercial bank. The denial must be 90 days old or less.

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Section 140.80(h)(1) (continued)

- E) the provider must sign an agreement with the Department which specifies the terms and conditions of the delayed payment provisions. The agreement shall contain the following provisions:

- i) specific reason(s) for institution of the delayed payment provisions;
- ii) specific dates on which payments must be received and the amount of payment which must be received on each specific date described;
- iii) the interest or a statement of interest waiver as described in subsection (h)(5) that shall be due from the provider as a result of institution of the delayed payment provisions;
- iv) a certification stating that, should the entity be sold, the new owners will be made aware of the liability and any agreement selling the entity will include provisions that the new owners will assume responsibility for repaying the debt to the Department according to the original agreement; and
- v) a certification stating that all information submitted to the Department in support of the delayed payment request is true and accurate to the best of the signator's knowledge.
- vi) such other terms and conditions that may be required by the Department.

- 2) A hospital which does not meet the above criteria may request a delayed payment schedule and/or the waiver of interest and penalties. The Director may approve the request, notwithstanding the hospital not meeting the above criteria, upon a sufficient showing of financial difficulties and good cause by the hospital. If the request for a delayed payment schedule and/or waiver of interest and penalties is approved, all other conditions of this subsection (h) shall apply.

- 3) Approval Process.

- A) In order to receive consideration for delayed payment provisions, providers must submit their request in writing (telefax requests are acceptable) to the Bureau of Program

Section 140.80(h)(3)(A) (continued)

and Reimbursement Analysis. The request must be received within ten (10) working days of the date of the Department's notification of the assessment due for the subject quarter. Requests must be complete and contain all required information before they are considered to have met the time requirements for filing a delayed payment request. All telefax requests must be followed up with original written requests, postmarked no later than the date of the telefax. The request must include:

- i) an explanation of the circumstances creating the need for the delayed payment provisions;
- ii) supportive documentation to substantiate the emergency nature of the request including a cash position statement as defined in subsection (h)(1)(C), a denial of application to borrow the assessment as defined in subsection (h)(1)(D) and an explanation of the risk of irreparable harm to the clients; and
- iii) specification of the specific arrangements requested by the provider.

- B) The hospital shall be notified by the Department, in writing prior to the assessment due date, of the Department's decision with regard to the request for institution of delayed payment provisions. An agreement shall be issued to the provider for all approved requests. The agreement must be signed by the administrator, owner, chief executive officer or other authorized representative and be received by the Department prior to the first scheduled payment date listed in such agreement.

- 4) Waiver of Penalties. The penalties described in subsections (f)(1) and (f)(2) may be waived upon approval of the provider's request for institution of delayed payment provisions. In the event a provider's request for institution of delayed payment provisions is approved and the Department has received the signed agreement in accordance with subsection (h)(3)(B) above, such penalties shall be permanently waived for the subject quarter unless the provider fails to meet all of the terms and conditions of the agreement. In the event the provider fails to meet all of the terms and conditions of the agreement, the agreement shall be considered null and void and such penalties shall be fully reinstated.

Section 140.80(h) (continued)

- 5) Interest. The delayed payments shall include interest at a rate not to exceed the State of Illinois borrowing rate. The applicable interest rate shall be identified in the agreement described in subsection (h)(1)(E) above. The interest may be waived by the Director if the facility's current ratio, as described in subsection (h)(1)(C) above is 1.5 or less and the hospital meets the criteria in (h)(1)(A) and (B). Any such waivers granted shall be expressly identified in the agreement described in subsection (h)(1)(E) above.

- 6) Subsequent Delayed Payment Arrangements. Once a provider has requested and received approval for delayed payment arrangements, the provider shall not receive approval for subsequent delayed payment arrangements until such time as the terms and conditions of any current delayed payment agreement have been satisfied or unless the provider is in full compliance with the terms of the current delayed payment agreement. The waiver of penalties described in subsection (h)(4) shall not apply to a provider that has not satisfied the terms and conditions of any current delayed payment agreement.

ii) Administration: Enforcement Provisions

Pursuant to Section 5C-6 of P.A. 86-861, to the extent practicable, the Department shall administer and enforce P.A. 86-861 and collect the assessments, interest, and penalty assessments imposed under the law, using procedures employed in its administration of this Code generally and, as it deems appropriate, in a manner similar to that in which the Department of Revenue administers and collects the retailers' occupation tax under the Retailers' Occupation Tax Act ("ROTA").

jj) Exemptions

- 1) A hospital provider which is a county with a population of more than 3,000,000 that makes intergovernmental transfer payments as provided in Section 15-3 of P.A. 87-861 shall be exempt from the assessment imposed by subsection (b) above, unless the exemption is adjudged to be unconstitutional or otherwise invalid, in which case the hospital shall pay the assessment imposed by subsection (b) above for all assessment periods beginning on or after July 1, 1992, and the assessment so paid shall be creditable against the intergovernmental transfer payments.
- 2) A sole community hospital provider shall be exempt from the assessments imposed by subsection (b) above unless this

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Section 140.80(j)(2) (continued)

exemption is adjudged to be unconstitutional or otherwise invalid, in which case the provider shall pay the assessments imposed by subsection (b). The sole community hospital provider designation for FY '93 (July 1, 1992 thru June 30, 1993) will be effective on October 1, 1992. The following criteria determine the period the exemption applies:

- A) For hospitals designated as sole community hospital provider during FY '92 (July 1, 1991 through June 30, 1992) the exemption applies to the period of July 1, 1992 through September 30, 1992.
- B) For hospitals designated as sole community hospital provider during FY '93 (July 1, 1992 through June 30, 1993) the exemption applies to the period of October 1, 1992 through June 30, 1993.
- C) For hospitals designated as sole community hospital provider during FY 92 and FY 93 the exemption applies to the period of July 1, 1992 through June 30, 1993.

k) Definitions.

As used in this section, unless the context requires otherwise:

- 1) "Adjusted gross hospital revenue" means the hospital's revenue derived or related to patient care, less contractual allowances, bad debts, charity care, and discounts on patients' accounts, but does not include patient revenue (and the portion of any contractual allowance or discount related thereto) from skilled or intermediate long-term care services within the meaning of Title XVIII or XIX of the Social Security Act. Revenue not related to patient care, such as, investment income, gift shop, cafeteria, or parking lot revenue is not considered as patient revenue.

- 2) "Department" means the Illinois Department of Public Aid.

- 3) "Fund" means the Hospital Provider Fund.

- 4) "Hospital" means an institution, place, building, or agency located in this State that is subject to licensure by the Illinois Department of Public Health under the Hospital Licensing Act, whether public or private and whether organized for profit or not-for-profit.

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Section 140.80(k) (continued)

- 5) "Hospital provider" means a person licensed by the Department of Public Health to conduct, operate, or maintain a hospital, regardless of whether the person is a Medicaid provider, for purposes of this definition. "person" means any political subdivision of the State, municipal corporation, individual, firm, partnership, corporation, company, limited liability company, association, joint stock association, or trust, or a receiver, executor, trustee, guardian, or other representative appointed by order of any court.

- 6) "Intergovernmental transfer payment" means the payments established under Section 15-3 of P.A. 87-861, and includes without limitation payments payable under that Section for July, August and September of 1992.

- 7) "Sole community hospital provider" means a Medicaid Sole Community Provider as defined in 89 Ill. Adm. Code 149.125(b) whether public or private and whether organized for profit or not-for-profit.

(Source: Emergency rule added at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days)

Section 140.82 Developmentally Disabled Care Provider Fund
EMERGENCY

a) Purpose and Contents

- 1) The Developmentally Disabled Care Provider Fund was created in the State Treasury upon enactment of Public Act 87-861. The interest earned by the Fund shall be credited to the Fund. The Fund shall not be used to replace any funds appropriated to the Medicaid program by the General Assembly.

- 2) The Fund is created for the purpose of receiving and disbursing monies in accordance with this Section and Public Act 87-861.

- 3) The Fund shall consist of:

- A) All monies collected or received by the Department under subsections (b) below;
- B) All federal matching funds received by the Department as a result of expenditures made by the Department that are attributable to monies deposited in the Fund.

Section 140.82(b)(3) (continued)

C) Any interest or penalty levied in conjunction with the administration of the Fund; and

D) All other monies received for the Fund from any other source, including interest earned thereon.

b) Provider Assessments

Beginning on July 1, 1992, an assessment is imposed upon each developmentally disabled care provider for the State fiscal year beginning on July 1, 1992, and ending on June 30, 1993, in an amount equal to 13% of its adjusted gross developmentally disabled care revenue for the prior State fiscal year. Adjusted gross developmentally disabled care revenue will be based upon the provider's annualized FY'92 revenue reported on the Developmentally Disabled Care Provider Tax form to be filed by a date designated by the Department. The Department reserves the right to audit the reported data.

c) Payment of Assessment Due

1) The assessment described in subsection (b) above shall be due and payable in quarterly installments, each equalling one-fourth of the assessment for the year, on September 30, December 31, March 31, and June 30 of the year. Assessment payments postmarked on the due date will be considered paid on time.

2) All payments received by the Department shall be credited first to unpaid installment amounts (rather than to penalty or interest), beginning with the most delinquent installments.

d) Reporting Requirements, Penalty, and Maintenance of Records

1) After June 30 of each State fiscal year, and on or before September 30 of the succeeding State fiscal year, every developmentally disabled care provider subject to an assessment under subsection (b) above shall file a report with the Department. The report shall be on a form prepared by the Department. The report shall include the adjusted gross developmentally disabled care revenue from the State fiscal year just ended and shall be utilized by the Department to calculate the assessment for the State fiscal year commencing on the preceding July 1. If a developmentally disabled care provider operates or maintains more than one developmentally disabled

Section 140.82(d) (continued)

care facility, a separate report shall be filed for each facility. In the case of a developmentally disabled care provider existing as a corporation or legal entity other than an individual, the report filed by it shall be signed by its president, vice-president, secretary, or treasurer or by its properly authorized agent.

2) If the developmentally disabled care provider fails to file its report for a State fiscal year on or before the due date of the report, there shall, unless waived by the Department for reasonable cause, be added to the assessment imposed in subsection (b) above a penalty assessment equal to 25% of the assessment imposed for the year.

3) Every developmentally disabled care provider subject to an assessment under subsection (b) above shall keep records and books that will permit the determination of adjusted gross developmentally disabled care revenue on a State fiscal year basis. All such books and records shall be maintained for a minimum of three (3) years following the filing date of the assessment report and shall, at all times during business hours of the day, be subject to inspection by the Department or its duly authorized agents and employees.

4) Amended Assessment Reports. An amended assessment report must be filed within 30 calendar days of the original report due date. The amended report must be accompanied by a letter identifying the changes and the justification for the amended report. Any adjustments to the original annual assessment amount will be made on the following quarters assessment notification from the Department.

e) Procedure for Partial Year Reporting/Operating Adjustments

1) Cessation of business during the fiscal year in which the tax is being paid. A developmentally disabled care provider who ceases to conduct, operate, or maintain a facility in respect for which the person is subject to assessment under subsection (b) above, the assessment for the State fiscal year in which the cessation occurs shall be adjusted by multiplying the assessment computed under subsection (d) by a fraction, the numerator of which is the number of days in the year during which the provider conducts, operates, or maintains the facility and the denominator of which is 365. The person shall file a final, amended report with the Department not more than 90 calendar days after the cessation, reflecting the adjustment and shall

Section 140.82(e)(1) (continued)

pay with the final report the assessment for the year as so adjusted, to the extent not previously paid.

- 2) Commencing of business during the fiscal year in which the tax is being paid. A developmentally disabled care provider who commences conducting, operating, or maintaining a facility of which the person is subject to assessment under subsection (b) above, shall file an initial return for the State fiscal year in which the commencement occurs within 90 calendar days thereafter and shall pay the assessment under subsection (d) above as computed by the Department in equal installments on the due date of the initial assessment determination and on the regular installment due dates for the State fiscal year occurring after the due date of the initial assessment determination. In determining the annual assessment amount for the provider the Department shall develop hypothetical annualized revenue projections based upon geographic location, facility size and patient case mix. The assessment determination made by the Department is final.

- 3) Partial Fiscal Year Operation Adjustment. A developmentally disabled care provider that did not conduct, operate, or maintain a facility throughout the entire fiscal year reporting period, the assessment for the following State fiscal year shall be annualized based on the provider's actual developmentally disabled care revenue for the portion of the reporting period the facility was operational (dividing adjusted developmentally disabled care revenue by the number of days the facility was in operation and then multiplying that amount by 365). Developmentally disabled care revenue realized by a prior provider from the same facility during the fiscal year shall be used in the annualization equation, if available.

6) Penalties

- 1) Any facility that fails to pay the full amount of an installment when due shall be charged, unless waived by the Department for reasonable cause, a penalty equal to 5% of the amount of the installment not paid on or before the due date, plus 5% of the portion thereof remaining unpaid on the last day of each month thereafter, not to exceed 100% of the installment amount not paid on or before the due date.
- 2) Within forty-five (45) days from the due date, the Department may begin recovery actions against delinquent facilities participating in the Medicaid Program. Payments may be withheld

Section 140.82(f)(2) (continued)

from the facility until the entire provider fee, including any penalties, is satisfied, or until a reasonable repayment schedule has been approved by the Department. If a reasonable agreement cannot be reached, or if the facility fails to comply with an agreement the Department reserves the right to recover any outstanding provider assessment, interest and penalty by recouping the amount or a portion thereof from the provider's future payments from the Department. The provider may appeal this recoupment in accordance with Department rules contained in 89 Illinois Admin. Code 104. The Department has the right to continue recoupment during the appeal process. Penalties pursuant to subsection (f)(1) above will continue to accrue during the recoupment process. Recoupment proceedings against the same facility two times in a fiscal year may be cause for termination from the Program.

- 3) If the facility does not participate in the Medicaid Program, or is no longer doing business with the Department, or the Department cannot recover the full amount due through the claims processing system, within three months of the fee due date, the Department may begin legal action to recover the monies, including penalties and interest owed, plus court costs.

9) Delayed Payment - Groups of Facilities.

The Director may establish delayed payment of fees and/or waive the payment of interest and penalties for groups of facilities when:

- 1) the State delays payments to facilities due to problems related to state cash flow, or
- 2) a cash flow bond pool's or any other group financing plans' requests from providers for loans are in excess of its scheduled proceeds such that a significant number of facilities will be unable to obtain a loan to pay the fee.

h) Delayed Payment - Individual Facilities

In addition to the provisions of subsection (g) above, the Director may delay fees for individual facilities that are unable to make timely payments under this Section due to financial difficulties. No delayed payment arrangements shall extend beyond the last business day of the calendar quarter following the quarter in which the assessment was to have been received by the Department as described in subsection (c) above.

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NOTICE OF EMERGENCY AMENDMENTS

Section 140.82(h) (continued)

- 1) Criteria. Delayed payment provisions may be instituted only under extraordinary circumstances. Delayed payment provisions shall be made only to qualified facilities who meet all of the following requirements:
- A) the facility has experienced an emergency which necessitates institution of delayed payment provisions. Emergency in this instance is defined as a circumstance under which institution of the payment and penalty provisions described in subsections (c)(1), (c)(2), (f)(1), (f)(2) and (f)(3) above would impose severe and irreparable harm to the clients served. Circumstances which may create such emergencies include, but are not limited to, the following:
- i) Department system errors (either automated system or clerical) which have precluded payments, or which have caused erroneous payments such that the facility's ability to provide further services to clients is severely impaired;
 - ii) cash flow problems encountered by a facility which are unrelated to Department technical system problems and which result in extensive financial problems to a facility adversely impacting on its ability to serve its clients.
- B) the facility serves a significant number of clients under the Medical Assistance Program. Significant in this instance means:
- i) 85 percent or more of their residents must be eligible for public assistance;
 - ii) a government-owned facility, which meets the cash flow criteria under subsection (h)(1)(A)(ii),
 - iii) a provider who has filed for Chapter 11 bankruptcy, which meets the cash flow criterion under subsection (h)(1)(A)(iii).
- C) the facility must file a delay of payment request as defined in subsection (h)(3)(A), and the request must include a Cash Position Statement which is based upon current assets, current liabilities and other data for a date which is less than sixty (60) days prior to the date

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NOTICE OF EMERGENCY AMENDMENTS

Section 140.82(h)(1)(C) (continued)

- of filing. Any liabilities payable to owners or related parties must not be reported as current liabilities on the Cash Position Statement. A deferral of assessment payments will be denied if any of the following criteria are met:
- i) the ratio of current assets divided by current liabilities is greater than 2.0;
 - ii) cash, short term investments and long term investments equal or exceed the total of accrued wages payable and the assessment payment. Long term investments which are unavailable for expenditure for current operations due to donor restrictions or contractual requirements will not be used in this calculation;
 - iii) cash or other assets has been distributed during the previous 90 days to owners or related parties in an amount equal to or exceeding the assessment payment for dividends, salaries in excess of those allowable under Section 140.541 or payments for purchase of goods or services in excess of cost as defined in Section 140.537.
- D) the facility, with the exception of government owned facilities, must show evidence of denial of an application to borrow the assessment funds through a cash flow bond pool or financial institutions such as a commercial bank. The denial must be 90 days old or less.
- E) the facility must sign an agreement with the Department which specifies the terms and conditions of the delayed payment provisions. The agreement shall contain the following provisions:
- i) specific reason(s) for institution of the delayed payment provisions;
 - ii) specific dates on which payments must be received and the amount of payment which must be received on each specific date described;
 - iii) the interest or a statement of interest waiver as described in subsection (h)(5) that shall be due from the facility as a result of institution of the delayed payment provisions;

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Section 140.82(h)(1)(E) (continued)

- iv) a certification stating that, should the entity be sold, the new owners will be made aware of the liability and any agreement selling the entity will include provisions that the new owners will assume responsibility for repaying the debt to the Department according to the original agreement;
 - v) a certification stating that all information submitted to the Department in support of the delayed payment request is true and accurate to the best of the signator's knowledge; and
 - vi) such other terms and conditions that may be required by the Department.
- 2) A facility which does not meet the above criteria may request a delayed payment schedule and/or the waiver of interest and penalties. The Director may approve the request, notwithstanding the facility not meeting the above criteria, upon a sufficient showing of financial difficulties and good cause by the facility. If the request for a delayed payment schedule and/or waiver of interest and penalties is approved, all other conditions of this subsection (h) shall apply.

3) Approval Process

- A) In order to receive consideration for delayed payment provisions, facilities must submit their request in writing (telex requests are acceptable) to the Bureau of Program and Reimbursement Analysis. The request must be received within ten (10) working days of the date of the Department's notification of the assessment due for the subject quarter. Requests must be complete and contain all required information before they are considered to have met the time requirements for filing a delayed payment request. All telex requests must be followed up with original written requests postmarked no later than the date of the telex. The request must include:
- i) an explanation of the circumstances creating the need for the delayed payment provisions;
 - ii) supportive documentation to substantiate the emergency nature of the request and risk of irreparable harm to the clients; and

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NOTICE OF EMERGENCY AMENDMENTS

Section 140.82(h)(3)(A) (continued)

- iii) specification of the specific arrangements requested by the facility.
- B) The facility shall be notified by the Department, in writing prior to the assessment due date, of the Department's decision with regard to the request for institution of delayed payment provisions. An agreement shall be issued to the facility for all approved requests. The agreement must be signed by the administrator, owner or other authorized representative and be received by the Department prior to the first scheduled payment date listed in such agreement.
- 4) Waiver of Penalties. The penalties described in subsections (f)(1) and (f)(2) may be waived upon approval of the facility's request for institution of delayed payment provisions. In the event a facility's request for institution of delayed payment provisions is approved and the Department has received the signed agreement in accordance with subsection (h)(3)(B) above, such penalties shall be permanently waived for the subject quarter unless the facility fails to meet all of the terms and conditions of the agreement. In the event the facility fails to meet all of the terms and conditions of the agreement, the agreement shall be considered null and void and such penalties shall be fully reinstated.
- 5) Interest. The delayed payments shall include interest at a rate not to exceed the State of Illinois borrowing rate. The applicable interest rate shall be identified in the agreement described in subsection (h)(1)(E) above. The interest may be waived by the Director if the facility's current ratio, as described in subsection (h)(1)(C) above is 1.5 or less and the facility meets the criteria in (h)(1)(A) and (B). Any such waivers granted shall be expressly identified in the agreement described in subsection (h)(1)(E) above.
- 6) Subsequent Delayed Payment Arrangements. Once a facility has requested and received approval for delayed payment arrangements, the facility shall not receive approval for subsequent delayed payment arrangements until such time as the terms and conditions of any current delayed payment agreement have been satisfied or unless the provider is in full compliance with the terms of the current delay of payment agreement. The waiver of penalties described in subsection (h)(4) shall not apply to a facility that has not satisfied the terms and conditions of any current delayed payment agreement.

Section 140.82 (continued)

i) Administration; enforcement provisions

Pursuant to Section 5C-6 of P.A. 86-861, to the extent practicable, the Department shall administer and enforce P.A. 86-861 and collect the assessments, interest, and penalty assessments imposed under the law, using procedures employed in its administration of this Code generally and, as it deems appropriate, in a manner similar to that in which the Department of Revenue administers and collects the retailers' occupation tax under the Retailers' Occupation Tax Act ("ROTA").

j) Definitions

1) "Adjusted gross developmentally disabled care revenue" means the developmentally disabled care provider's total revenue for inpatient residential services, less contractual allowances and discounts on patients' accounts, but does not include non-patient revenue from sources such as contributions, donations or bequests, investments, day training services, television and telephone service, rental of facility space, or sheltered care revenue.

2) "Department" means the Illinois Department of Public Aid.

3) "Developmentally disabled care facility" means an intermediate care facility for the mentally retarded within the meaning of Title XIX of the Social Security Act, whether public or private and whether organized for profit or not-for-profit, but shall not include any facility operated by the State.

4) "Developmentally disabled care provider" means a person conducting, operating, or maintaining a developmentally disabled care facility. For this purpose, "person" means any political subdivision of the State, municipal corporation, individual, firm, partnership, corporation, company, limited liability company, association, joint stock association, or trust, or a receiver, executor, trustee, guardian or other representative appointed by order of any court.

5) "Facility" means all intermediate care facilities as defined under "Developmentally disabled care facility" above.

6) "Fund" means the Developmentally Disabled Care Provider Fund.

(Source: Emergency rule added at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days)

Section 140.84 Long Term Care Provider Fund
EMERGENCY

a) Purpose and Contents

1) The Long Term Care Provider Fund was created in the State Treasury upon enactment of Public Act 87-861. Interest earned by the Fund shall be credited to the Fund. The fund shall not be used to replace any funds appropriated to the Medicaid program by the General Assembly.

2) The Fund is created for the purpose of receiving and disbursing monies in accordance with this Section and Public Act 87-861.

3) The Fund shall consist of:

A) All monies collected or received by the Department under subsections (b) below;

B) All federal matching funds received by the Department as a result of expenditures made by the Department that are attributable to monies deposited in the Fund;

C) Any interest or penalty levied in conjunction with the administration of the Fund; and

D) All other monies received for the Fund from any other source, including interest earned thereon.

b) Provider Assessments

Beginning on July 1, 1992, an assessment is imposed upon each long-term care provider for the State fiscal year beginning on July 1, 1992 and ending on June 30, 1993, in an amount equal to \$6.30 times the number of occupied bed days for the most recent calendar year ending before the beginning of that State fiscal year. Occupied bed days will be based upon the long-term care provider's annualized occupied bed days reported on the Long-term Care Provider Tax form to be filed by a date designated by the Department. The Department reserves the right to audit the reported data.

c) Payment of Assessment Due

1) The assessment described in subsection (b) above shall be due and payable in quarterly installments, each equalling one-fourth of the assessment for the year, on September 30, December 31, March 31, and June 30 of the year. Assessment payments postmarked on the due date will be considered as paid on time.

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Section 140.84(c) (continued)

- 2) All payments received by the Department shall be credited first to unpaid installment amounts (rather than to penalty or interest), beginning with the most delinquent installments.
- 3) County nursing homes directed and maintained pursuant to Section 5-1005 of the Counties Code may meet their assessment obligation by the county government certifying to the Department that county expenditures have been obligated for the operation of the county nursing home in an amount at least equal to the amount of the assessment. County governments wishing to provide such certification must:

- A) Sign a certification form certifying that the funds represent expenditures eligible for federal financial participation under Title XIX of the Social Security Act (42 U.S.C. 1396 et seq.), and that these funds are not federal funds, or are federal funds authorized by federal law to be used to match other federal funds;
- B) Submit the certification document to the Department once a year along with a copy of that portion of the county budget showing the funds appropriated for the operation of the county nursing home. These documents must be submitted within 30 days of the final approval of the county budget. The county budget and/or budgets covering the State fiscal year of July 1, 1992 through June 30, 1993 must be submitted by a date designated by the Department;
- C) Submit the monthly claim form in the amount of the rate established by the Department minus any third party liability amount. This amount will be reduced by one twelfth of the annual assessment amount prior to payment as a certification statement was provided in lieu of an actual assessment payment; and
- D) Make records available upon request to the Department and/or the United States Department of Health and Human Services pertaining to the certification of county funds.

d) Reporting Requirements, Penalty, and Maintenance of Records

- 1) After December 31 of each year, and on or before March 31 of the succeeding year, every long-term care provider subject to an assessment under subsection (b) above shall file a report with the Department. The report shall be on a form prepared by the

NOTICE OF EMERGENCY AMENDMENTS

Section 140.84(d)(1) (continued)

Department. The report shall include the occupied bed days for the calendar year just ended and shall be utilized by the Department to calculate the assessment for the State fiscal year commencing on the next July 1, except that the report for the State fiscal year commencing July 1, 1992, including occupied bed days for calendar year 1991 shall be filed on or before September 30, 1992. If a long-term care provider operates or maintains more than one long-term care facility, a separate report shall be filed for each facility. In the case of a long-term care provider existing as a corporation or legal entity other than an individual, the report filed by it shall be signed by its president, vice-president, secretary, or treasurer or by its properly authorized agent.

- 2) If the long-term care provider fails to file its report for a State fiscal year on or before the due date of the report, there shall, unless waived by the Department for reasonable cause, be added to the assessment imposed in subsection (b) above a penalty assessment equal to 25% of the assessment imposed for the year.
 - 3) Every long-term care provider subject to an assessment under subsection (b) above shall keep records and books that will permit the determination of occupied bed days on a calendar year basis. All such books and records shall be maintained for a minimum of three (3) years following the filing date of the assessment report and shall, at all times during business hours of the day, be subject to inspection by the Department or its duly authorized agents and employees.
 - 4) Amended Assessment Reports. An amended assessment report must be filed within 30 calendar days of the original report due date. The amended report must be accompanied by a letter identifying the changes and the justification for the amended report. Any adjustments to the original annual assessment amount will be made on the following quarters assessment notification from the Department.
- e) Procedure for Partial Year Reporting/Operating Adjustments
- 1) Cessation of business during the fiscal year in which the tax is being paid. A long term care provider who ceases to conduct, operate, or maintain a facility in respect for which the person is subject to assessment under subsection (b) above, the assessment for the State fiscal year in which the cessation occurs shall be adjusted by multiplying the assessment computed

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Section 140.84(e)(1) (continued)

under subsection (d) by a fraction, the numerator of which is the number of days in the year during which the provider conducts, operates, or maintains the facility and the denominator of which is 365. The person shall file a final, amended report with the Department not more than 90 calendar days after the cessation, reflecting the adjustment and shall pay with the final report the assessment for the year as so adjusted, to the extent not previously paid.

2) Commencing of business during the fiscal year in which the tax is being paid. A long term care provider who commences conducting, operating, or maintaining a facility for which the person is subject to assessment under subsection (b) above, shall file an initial report for the State fiscal year in which the commencement occurs within 90 calendar days thereafter and shall pay the assessment under subsection (d) above as computed by the Department in equal installments on the due date of the initial assessment determination and on the regular installment due dates for the State fiscal year occurring after the due date of the initial assessment determination. In determining the annual assessment amount for the provider the Department shall develop hypothetical annualized revenue projections based upon geographic location, facility size and patient case mix. The assessment determination made by the Department is final.

3) Partial Calendar Year Operation Adjustment. A long term care provider that did not conduct, operate, or maintain a facility throughout the entire calendar year reporting period, the assessment for the following State fiscal year shall be annualized based on the provider's actual occupied bed days for the portion of the reporting period the long term care facility was operational (dividing adjusted occupied bed days by the number of days the facility was in operation and then multiplying that figure by 365). Occupied bed days realized by a prior provider from the same facility during the calendar year shall be used in the annualization equation, if available.

f) Penalties

1) Any long-term care provider that fails to pay the full amount of an installment when due shall be charged, unless waived by the Department for reasonable cause, a penalty equal to 5% of the amount of the installment not paid on or before the due date, plus 5% of the portion thereof remaining unpaid on the last day of each month thereafter, not to exceed 100% of the installment amount not paid on or before the due date.

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Section 140.84(f) (continued)

2) Within forty-five (45) days from the due date, the Department may begin recovery actions against delinquent long-term care providers participating in the Medicaid Program. Payments may be withheld from the provider until the entire provider fee, including any penalties, is satisfied or until a reasonable repayment schedule has been approved by the Department. If a reasonable agreement cannot be reached, or if a provider fails to comply with an agreement the Department reserves the right to recover any outstanding provider assessment, interest and penalty by recouping the amount or a portion thereof from the provider's future payments from the Department. The provider may appeal this recoupment in accordance with the Department rules contained in 89 Illinois Admin. Code 104. The Department has the right to continue recoupment during the appeal process. Penalties pursuant to subsection (f)(1) above will continue to accrue during the recoupment process. Recoupment proceedings against the same long-term care provider two times in a fiscal year may be cause for termination from the Program.

3) If the long-term care provider does not participate in the Medicaid Program, or is no longer doing business with the Department, or the Department cannot recover the full amount due through the claims processing system, within three months of the fee due date, the Department may begin legal action to recover the monies, including penalties and interest owed, plus court costs.

g) Delayed Payment - Groups of Facilities

The Director may establish delayed payment of fees and/or waive the payment of interest and penalties for groups of facilities when:

- 1) the State delays payments to facilities due to problems related to state cash flow, or
- 2) a cash flow bond pool's or any other group financing plans' requests from providers for loans are in excess of its scheduled proceeds such that a significant number of facilities will be unable to obtain a loan to pay the fee.

h) Delayed Payment - Individual Facilities

In addition to the provisions of subsection (g) above, the Director may delay fees for individual facilities that are unable to make timely payments under this Section due to financial difficulties. No delayed payment arrangements shall extend beyond the last business

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Section 140.84(h) (continued)

Section 140.84(h)(1) (continued)

day of the calendar quarter following the quarter in which the assessment was to have been received by the Department as described in subsection (c) above.

1) Criteria. Delayed payment provisions may be instituted only under extraordinary circumstances. Delayed payment provisions shall be made only to qualified facilities who meet all of the following requirements:

A) the facility has experienced an emergency which necessitates institution of delayed payment provisions. Emergency in this instance is defined as a circumstance under which institution of the payment and penalty provisions described in subsections (c)(1), (c)(2), (f)(1), (f)(2) and (f)(3) above would impose severe and irreparable harm to the clients served. Circumstances which may create such emergencies include, but are not limited to, the following:

i) Department system errors (either automated system or clerical) which have precluded payments, or which have caused erroneous payments such that the facility's ability to provide further services to clients is severely impaired;

ii) cash flow problems encountered by a facility which are unrelated to Department technical system problems and which result in extensive financial problems to a facility adversely impacting on its ability to serve its clients.

B) the facility serves a significant number of clients under the Medical Assistance Program. Significant in this instance means:

i) 85 percent or more of their residents must be eligible for public assistance;

ii) a government-owned facility, which meets the cash flow criterion under subsection (h)(1)(A)(ii).

iii) a provider who has filed for Chapter 11 bankruptcy, which meets cash flow criteria under subsection (h)(1)(A)(ii).

C) the facility must file a delay of payment request as defined under subsection (h)(3)(A) and the request must include a Cash Position Statement which is based upon current assets, current liabilities and other data for a date which is less than sixty (60) days prior to the date of filing. Any liabilities payable to owners or related parties must not be reported as current liabilities on the Cash Position Statement. A deferral of assessment payments will be denied if any of the following criteria are met:

i) the ratio of current assets divided by current liabilities is greater than 2.0;

ii) cash, short term investments and long term investments equal or exceed the total of accrued wages payable and the assessment payment. Long term investments which are unavailable for expenditure for current operations due to donor restrictions or contractual requirements will not be used in this calculation;

iii) cash or other assets has been distributed during the previous 90 days to owners or related parties in an amount equal to or exceeding the assessment payment for dividends, salaries in excess of those allowable under Section 13.541 or payments for purchase of goods or services in excess of cost as defined in Section 13.537.

D) the facility, with the exception of government owned facilities, must show evidence of denial of an application to borrow assessment funds through a cash flow pool or financial institutions such as a commercial bank. The denial must be 90 days old or less.

E) the facility must sign an agreement with the Department which specifies the terms and conditions of the delayed payment provisions. The agreement shall contain the following provisions:

i) specific reason(s) for institution of the delayed payment provisions;

ii) specific dates on which payments must be received and the amount of payment which must be received on each specific date described;

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Section 140.84(h)(1)(E) (continued)

- iii) the interest or a statement of interest waiver as described in subsection (h)(5) that shall be due from the facility as a result of institution of the delayed payment provisions;
- iv) a certification stating that, should the entity be sold, the new owners will be made aware of the liability and any agreement selling the entity will include provisions that the new owners will assume responsibility for repaying the debt to the Department according to the original agreement;
- v) a certification stating that all information submitted to the Department in support of the delayed payment request is true and accurate to the best of the signator's knowledge; and
- vi) such other terms and conditions that may be required by the Department.

- 2) A facility which does not meet the above criteria may request a delayed payment schedule and/or the waiver of interest and penalties. The Director may approve the request, notwithstanding the facility not meeting the above criteria, upon a sufficient showing of financial difficulties and good cause by the facility. If the request for a delayed payment schedule and/or waiver of interest and penalties is approved, all other conditions of this subsection (h) shall apply.

3) Approval Process

- A) In order to receive consideration for delayed payment provisions, facilities must submit their request in writing (telefax requests are acceptable) to the Bureau of Program and Reimbursement Analysis. The request must be received within ten (10) working days of the date of the Department's notification of the assessment due for the subject quarter. Requests must be complete and contain all required information before they are considered to have met the time requirements for filing a delayed payment request. All telefax requests must be followed up with original written requests by certified mail postmarked no later than the date of the telefax. The request must include:

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Section 140.84(h)(3)(A) (continued)

- i) an explanation of the circumstances creating the need for the delayed payment provisions;
 - ii) supportive documentation to substantiate the emergency nature of the request including a cash position statement as defined in subsection (h)(1)(C); a denial of application to borrow the assessment as defined in subsection (h)(1)(D) and an explanation risk of irreparable harm to the clients; and
 - iii) specification of the specific arrangements requested by the facility.
- B) The facility shall be notified by the Department, in writing prior to the assessment due date, of the Department's decision with regard to the request for institution of delayed payment provisions. An agreement shall be issued to the facility for all approved requests. The agreement must be signed by the administrator, owner or other authorized representative and be received by the Department prior to the first scheduled payment date listed in such agreement.

4)

Waiver of Penalties. The penalties described in subsections (f)(1) and (f)(2) may be waived upon approval of the facility's request for institution of delayed payment provisions. In the event a facility's request for institution of delayed payment provisions is approved and the Department has received the signed agreement in accordance with subsection (h)(3)(B) above, such penalties shall be permanently waived for the subject quarter unless the facility fails to meet all of the terms and conditions of the agreement. In the event the facility fails to meet all of the terms and conditions of the agreement, the agreement shall be considered null and void and such penalties shall be fully reinstated.

5)

Interest. The delayed payments shall include interest at a rate not to exceed the State of Illinois borrowing rate. The applicable interest rate shall be identified in the agreement described in subsection (h)(1)(E) above. The interest may be waived by the Director if the facility's current ratio, as described in subsection (h)(1)(C) above is 1.5 or less and the facility meets the criteria in (h)(1)(A) and (B). Any such waivers granted shall be expressly identified in the agreement described in subsection (h)(1)(E) above.

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Section 140.84(h)(3)(B) (continued)

Section 140.84(j)(2) (continued)

- 6) Subsequent Delayed Payment Arrangements. Once a facility has requested and received approval for delayed payment arrangements, the facility shall not receive approval for subsequent delayed payment arrangements until such time as the terms and conditions of any current delayed payment agreement have been satisfied or unless the provider is in full compliance with the terms of the current delay of payment agreement. The waiver of penalties described in subsection (h)(4) shall not apply to a facility that has not satisfied the terms and conditions of any current delayed payment agreement.

1) Administration: enforcement provisions

Pursuant to Section 5C-6 of P.A. 87-861, to the extent practicable, the Department shall administer and enforce P.A. 86-861 and collect the assessments, interest, and penalty assessments imposed under the law, using procedures employed in its administration of this Code generally and, as it deems appropriate, in a manner similar to that in which the Department of Revenue administers and collects the retailers' occupation tax under the Retailers' Occupation Tax Act ("ROTA").

j) Exemptions

- 1) A long-term care provider which is a county with a population of more than 3,000,000 that makes intergovernmental transfer payments as provided in Section 15-3 of P.A. 87-861 shall be exempt from the assessment imposed by subsection (b) above, unless the exemption is adjudged to be unconstitutional or otherwise invalid, in which case the county shall pay the assessment imposed by subsection (b) above for all assessment periods beginning on or after July 1, 1992, and the assessment so paid shall be creditable against the intergovernmental transfer payments.

- 2) A sole community hospital provider, as defined in Section 149.125(b) of the regulations of the Illinois Department (89 Ill. Admin. Code Sec. 149.125(b)) as in effect on July 1, 1992, whether public or private and whether organized for profit or not-for-profit, operating a SNF/ICF unit within the hospital that is subject to licensure by the Illinois Department of Public Health under the Nursing Home Care Act or a hospital provider that provides skilled or intermediate long-term care services within the meaning of Title XVIII or XIX of the Social Security Act, shall be exempt from the assessment imposed by subsection (b) above, unless the exemption is adjudged to be

unconstitutional or otherwise invalid, in which case the sole community hospital provider shall pay the assessment imposed by subsection (b) above for all assessment periods beginning on or after July 1, 1992.

k) Definitions

As used in this section, unless the context requires otherwise:

- 1) "Department" means the Illinois Department of Public Aid.
- 2) "Fund" means the Long-Term Care Provider Fund.
- 3) "Long-term care facility" means (i) a skilled nursing or intermediate long-term care facility, whether public or private and whether organized for profit or not-for-profit, that is subject to licensure by the Illinois Department of Public Health under the Nursing Home Care Act, including a county nursing home directed and maintained under Section 5-1005 of the Counties Code, and (ii) a part of a hospital in which skilled or intermediate long-term care services within the meaning of Title XVIII or XIX of the Social Security Act are provided; except that the term "long-term care facility" does not include a facility operated solely as an intermediate care facility for the mentally retarded within the meaning of Title XIX of the Social Security Act.
- 4) "Intergovernmental transfer payment" means the payments established under Section 15-3 of P.A. 87-861, and includes without limitation payments payable under that Section for July, August, and September of 1992.
- 5) "Long-term care provider" means (i) a person licensed by the Department of Public Health to operate and maintain a skilled nursing or intermediate long-term care facility or (ii) a hospital provider that provides skilled or intermediate long-term care services within the meaning of Title XVIII or XIX of the Social Security Act. For purposes of this paragraph, "person" means any political subdivision of the State, municipal corporation, individual, firm, partnership, corporation, company, limited liability company, association, joint stock association, or trust, or a receiver, executor, trustee, guardian, or other representative appointed by order of any court. "Hospital provider" means a person licensed by the Department of Public Health to conduct, operate, or maintain a hospital.

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Section 140.84(k) (continued)

- 6) "Occupied bed days" means the sum of all days during the year for which each bed is occupied by a resident (other than a resident receiving care at an intermediate care facility for the mentally retarded within the meaning of Title XIX of the Social Security Act), regardless of whether or not the facility receives payment for the day. Occupied bed days may not be adjusted for bad debt. Occupied bed days does not mean bed holds or shelter care bed days.

- 7) "Sole Community Hospital Provider" means a hospital provider designated as a Medicaid Sole Community Provider as defined in 89 Ill. Adm. Code 149.125(b) whether public or private and whether organized for profit or not-for-profit.

(Source: Emergency rule added at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days)

Section 140.94
EMERGENCY

Medicaid Developmentally Disabled Provider Participation Fee Trust Fund/Medicaid Long Term Care Provider Participation Fee Trust Fund

a) Purpose and Contents

- 1) Effective June 30, 1992, the provider participation fee methodology created under subsection (b) of this Section terminates in accordance with Public Act 87-861. All other provisions of this Section remain in effect, including but not limited to, subsection (f) on penalties and subsection (1) on annual audit and reconciliation.
- 2) The Funds were created in the State Treasury upon enactment of Public Act 87-13. Interest earned by the Funds shall be credited to the appropriate Fund. The Funds shall not be used to replace any funds appropriated to the Medicaid program by the General Assembly.
- 3) The Funds are created for the purpose of receiving and disbursing monies in accordance with this Section and Public Act 87-13.
- 4) The Funds shall consist of:
- A) All monies collected or received by the Department under subsections (b) below;

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Section 140.94(a)(3) (continued)

- B) All federal matching funds received by the Department as a result of expenditures made by the Department that are attributable to monies deposited in the Funds;
- C) Any interest or penalty levied in conjunction with the administration of the Funds; and
- D) All other monies received for the Funds from any other source, including interest earned thereon.

b) Provider Participation Fees

Beginning on July 1, 1991, a fee is imposed upon each facility in an amount equal to 15% of the facility's gross receipts for services provided for the previous State fiscal year as determined and reported by the Department.

c) Payment of Fees Due

- 1) The fees described in subsection (b) above shall be due and payable on a calendar quarterly basis.
- 2) The fees shall be payable to and collected by the Department in quarterly amounts due and received by the Department at the address specified on the Provider Participation Fee Notice described in subsection (d) on the first business day of the first calendar quarter following the quarter for which the fee is being paid, with the exception of the initial payment which shall be due within thirty (30) days of the date of the Department's notification of the fee due. The subsequent quarterly amounts shall be due on January 1, April 1, July 1 and October 1 of each year. All monies collected under subsections (b) and (c) shall be deposited into the appropriate Fund. For facilities which sign an amendment to their provider agreement stating they will be terminating operation at a specific point in time, the Department will make an adjustment in the fee based on a quarterly average public assistance occupancy level.
- 3) All payments received by the Department shall be credited first to any interest or penalty, and then to the fee due.
- 4) County nursing homes directed and maintained pursuant to Section 5-1005 of the Counties Code may meet their fee obligation by the county government certifying to the Department that county expenditures have been obligated for the operation of the county nursing home in an amount at least equal to the amount of the

Section 140.94(c)(4) (continued)

fee. County governments wishing to provide such certification must:

- A) Sign a certification form certifying that the funds represent expenditures eligible for federal financial participation under Title XIX of the Social Security Act (42 U.S.C. 1396 et seq.), and that these funds are not federal funds, or are federal funds authorized by federal law to be used to match other federal funds;
- B) Submit the certification document to the Department once a year along with a copy of that portion of the county budget showing the funds appropriated for the operation of the county nursing home. These documents must be submitted within 30 days of the final approval of the county budget. However, for state fiscal year 1992, the county budgets covering the periods December 1, 1990 through November 30, 1991 and December 1, 1991 through November 30, 1992 must be submitted;

- C) Submit the monthly claim form in the amount of the rate established by the Department minus any third party liability amount. This amount will be reduced by one twelfth of the annual assessment amount prior to payment as a certification statement was provided in lieu of an actual assessment payment; and

- D) Make records available upon request to the Department and/or the United States Department of Health and Human Services pertaining to the certification of county funds.

d) Notification

The Department shall notify each facility of the results of its calculations under subsections (b) and (c) above. The notification shall be in writing and shall be submitted to the facility at least 30 days prior to the date on which the provider participation fee is due. Such calculations shall be subject to quarterly reconciliations as described in subsection (e) below and the annual audit/reconciliation described in subsection (1) below.

e) Procedure for Reconsideration and Quarterly Reconciliation

- 1) Reconsiderations. Upon notification of the results of the Department's calculations under subsections (b) and (c) above,

Section 140.94(e)(1) (continued)

each facility shall have the right to reconsideration of the calculation of its provider participation fee for that quarter. Only requests for reconsideration of the assessment calculation shall be considered during the quarterly reconciliation period. All appeals based on utilization/spending estimates shall be addressed during the annual audit/reconciliation described in subsection (k) below.

- A) Requests for reconsideration must be received in writing within 30 calendar days of the date of the Department's notification of the fee due. The request shall be accompanied by written materials setting forth the grounds for reconsideration.
- B) A facility shall be required to pay its provider participation fee amount for the time period in question. In the event that a request for reconsideration results in the need for an adjustment to the fee due for the subject quarter, such adjustment shall be made during the quarterly reconciliation for the subject quarter.

- 2) Quarterly Reconciliation. A quarterly reconciliation shall be performed by the Department to make adjustments to the fees calculated by the Department under subsections (b) and (c) above. During the quarterly reconciliation, the Department shall consider all requests for reconsideration which are received in compliance with subsection (e)(1) above. The Department shall notify each facility of the results of the quarterly reconciliation. The notification shall be in writing and shall be submitted to the facility at least ten (10) working days prior to the date on which the subsequent provider participation fee is due. If as a result of the reconciliation, the Department determines that the amount of the reconsidered fee was incorrect, this notification shall include an adjustment to the amount of the provider participation fee which is next due. The facility shall be obligated to pay the amount shown on the reconciliation notification if that amount differs from the amount in the notification described in subsection (d).

f) Penalties

- 1) Any facility that fails to pay the fee when due or pays less than the full amount due as described in subsections (b) and (c) above, shall be assessed a penalty of ten (10%) percent of the delinquency or deficiency for each month, or fraction thereof, computed on the full amount of the delinquency or deficiency.

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Section 140.94(f)(1) (continued)

which includes any penalty accrued and not paid, from the time the fee was due.

- 2) Within five days from the due date, the Department will begin immediate recoupment actions against the delinquent facility by withholding the amount due from future payments. No payments will be made to the facility until the entire provider fee, including any penalties, is satisfied. Recoupment proceedings against the same facility two times in a fiscal year shall be cause for termination from the Program.

- 3) If the facility is no longer doing business with the Department or the Department cannot recover the full amount due, including penalties and interest, within three months of the fee due date, the Department may begin legal action to recover the monies owed plus court costs.

- 4) The Director of the Department of Public Aid is authorized to establish delayed payment schedules for individual facilities that are unable to make timely payments under this Section due to financial difficulties. The delayed payment provisions are described in subsections (g) and (h) below.

g) Delayed Payment - Groups of Facilities.

The Director may establish delayed payment of fees and/or waive the payment of interest and penalties for groups of facilities when:

- 1) the State delays payments to facilities due to problems related to state cash flow, or
- 2) a cash flow bond pool's or any other group financing plans' requests from providers for loans are in excess of its scheduled proceeds such that a significant number of facilities will be unable to obtain a loan to pay the fee.

h) Delayed Payment - Individual Facilities

In addition to the provisions of subsection (g) above, the Director may waive or delay fees for individual facilities that are unable to make timely payments under this Section due to financial difficulties. No delayed payment arrangements shall extend beyond the last business day of the calendar quarter in which the provider participation fee was to have been received by the Department as described in subsection (c) above.

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Section 140.94(h) (continued)

- 1) Criteria. Delayed payment provisions may be instituted only under extraordinary circumstances to qualified facilities of medical assistance services. Delayed payment provisions shall be made only to qualified facilities who meet all of the following requirements:

A) the facility has experienced an emergency which necessitates institution of delayed payment provisions. Emergency in this instance is defined as a circumstance under which institution of the payment and penalty provisions described in subsections (c)(1), (c)(2), (f)(1), (f)(2) and (f)(3) above would impose severe and irreparable harm to the clients served. Circumstances which may create such emergencies include, but are not limited to, the following:

- i) Department system errors (either automated system or clerical) which have precluded payments, or which have caused erroneous payments such that the facility's ability to provide further services to clients is severely impaired;
- ii) cash flow problems encountered by a facility which are unrelated to Department technical system problems and which result in extensive financial problems to a facility adversely impacting on its ability to serve its clients.

B) the facility serves a significant number of clients under the Medical Assistance Program. Significant in this instance means:

- i) 85 percent or more of their residents must be eligible for public assistance;
- ii) for government-owned facilities, subsection (h)(1)(B)(i) may be waived if the cash flow criteria under subsection (h)(1)(A)(ii) is met; and
- iii) for providers who have filed for Chapter 11 bankruptcy, subsection (h)(1)(B)(i) may be waived if the cash flow criteria under subsection (h)(1)(A)(ii) is met.

C) the facility must file a Cash Position Statement which is based upon current assets, current liabilities and other

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Section 140.94(h)(1)(C) (continued)

data for a date which is less than sixty (60) days prior to the date of filing. Any liabilities payable to owners or related parties must not be reported as current liabilities on the Cash Position Statement. A deferral of assessment payments will be denied if any of the following criteria are met:

- i) the ratio of current assets divided by current liabilities is greater than 2.0;
- ii) cash, short term investments and long term investments equal or exceed the total of accrued wages payable and the assessment payment. Long term investments which are unavailable for expenditure for current operations due to donor restrictions or contractual requirements will not be used in this calculation;
- iii) cash or other assets has been distributed during the previous 90 days to owners or related parties in an amount equal to or exceeding the assessment payment for dividends, salaries in excess of those allowable under Section 140.541 or payments for purchase of goods or services in excess of cost as defined in Section 140.537.

D) the facility, with the exception of government owned facilities, must show evidence of denial of an application to borrow provider participation fee funds through a cash flow bond pool or financial institutions such as a commercial bank.

E) the facility must sign an agreement with the Department which specifies the terms and conditions of the delayed payment provisions. The agreement shall contain the following provisions:

- i) specific reason(s) for institution of the delayed payment provisions;
- ii) specific dates on which payments must be received and the amount of payment which must be received on each specific date described;
- iii) the interest or a statement of interest waiver that shall be due from the facility as a result of institution of the delayed payment provisions;

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Section 140.94(h)(1)(E) (continued)

iv) a certification stating that, should the entity be sold, the new owners will be made aware of the liability and any agreement selling the entity will include provisions that the new owners will assume responsibility for repaying the debt to the Department according to the original agreement;

v) a certification stating that all information submitted to the Department in support of the delayed payment request is true and accurate to the best of the signator's knowledge; and

vi) such other terms and conditions that may be required by the Department.

2) A facility which does not meet the above criteria may request a delayed payment schedule and/or the waiver of interest and penalties. The Director may approve the request, notwithstanding the facility not meeting the above criteria, upon a sufficient showing of financial difficulties and good cause by the facility. If the request for a delayed payment schedule and/or waiver of interest and penalties is approved, all other conditions of this subsection (h) shall apply.

3) Approval Process

A) In order to receive consideration for delayed payment provisions, facilities must submit their request in writing (telefax requests are acceptable) to the Bureau of Program and Reimbursement Analysis. The request must be received within ten (10) working days of the date of the Department's notification of the provider participation fee due for the subject quarter as described in subsection (c) above. Requests must be complete and contain all required information before they are considered to have met the time requirements for filing a delayed payment request. All telefax requests must be followed up with original written requests by certified mail postmarked no later than the date of the telefax. The request must include:

- i) an explanation of the circumstances creating the need for the delayed payment provisions;
- ii) supportive documentation to substantiate the emergency nature of the request and risk of irreparable harm to the clients; and

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Section 140.94(h)(3)(A) (continued)

iii) specification of the specific arrangements requested by the facility.

B) The facility shall be notified by the Department, in writing, of the Department's decision with regard to the request for institution of delayed payment provisions. An agreement shall be issued to the facility for all approved requests. The agreement must be signed by the administrator, owner or other authorized representative and be received by the Department prior to the first scheduled payment date listed in such agreement.

4) Waiver of Penalties. The penalties described in subsections (f)(1) and (f)(2) may be waived upon approval of the facility's request for institution of delayed payment provisions. In the event a facility's request for institution of delayed payment provisions is approved and the Department has received the signed agreement in accordance with subsection (h)(3)(B) above, such penalties shall be permanently waived for the subject quarter unless the facility fails to meet the terms and conditions of the agreement. In the event the facility fails to meet the terms and conditions of the agreement, the agreement shall be considered null and void and such penalties shall be fully reinstated.

5) Interest. The delayed payments shall include interest at a rate not to exceed the State of Illinois borrowing rate. The applicable interest rate shall be identified in the agreement described in subsection (h)(1)(E) above. The interest may be waived by the Director if the facility's current ratio, as described in subsection (h)(1)(C) above is 1.5 or less and the facility meets the criteria in (h)(1)(A) and (B). Any such waivers granted shall be expressly identified in the agreement described in subsection (h)(1)(E) above.

6) Subsequent Delayed Payment Arrangements. Once a facility has requested and received approval for delayed payment arrangements, the facility shall not receive approval for subsequent delayed payment arrangements until such time as the terms and conditions of any current delayed payment agreement have been satisfied. The waiver of penalties described in subsection (h)(3) shall not apply to a facility that has not satisfied the terms and conditions of any current delayed payment agreement.

i) Disbursements from the Fund

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Section 140.94(i) (continued)

1) Disbursements from the Funds shall be made only:

- A) for facility expenditures made under Title XIX of the Social Security Act;
- B) for the reimbursement of monies collected by the Department from facilities through error or mistake;
- C) for payment of administrative expenses incurred by the Department or its agent in performing the activities authorized by subsections (b), (c), (d), (e) and (f) above; and
- D) for payments of any amounts which are reimbursable to the federal government for payments from these Funds which are required to be paid by State warrant. Disbursements from these Funds shall be by warrants drawn by the State Comptroller upon receipt of vouchers duly executed and certified by the Department.

2) Disbursements from the Fund are conditional on:

- A) expiration of the time limitations for reconsiderations requested by facilities under subsection (e)(1) above; and
 - B) the availability of sufficient monies in the Funds to make the payments required after the quarterly reconciliation determined under subsection (e)(2) above and the annual audit reconciliation determined under subsection (1) below.
- j) Court Orders. If one or more facilities file suit in any court challenging any part of this Section, payments to facilities under this Section shall be made only to the extent that sufficient monies are available in the appropriate Fund and only to the extent that any monies in the Fund are not prohibited from disbursement under any order of the Court.
- k) Federal Approval. Payments under the disbursement methodology described in this Section are subject to approval by the federal government in an appropriate State plan amendment. Fees under this Section are conditioned on the disbursement methodology being approved by the federal government in an appropriate State plan amendment.

1) Annual Audit/Reconciliation

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Section 140.94(1) (continued)

Section 140.94(1) (continued)

1) The Department shall conduct an annual review and reconciliation of the provider participation fees paid by facilities within 9 months from the end of the State fiscal year in which the fee described in subsection (b) is due. The purpose of the reconciliation shall be to adjust the provider participation fees paid by a facility to reflect:

- A) the actual services provided by the facility to clients of the Medical Assistance Program during the period to which the provider participation fee relates; and
- B) the payments actually received by the facility related to those services during the period to which the provider participation fee relates.

2) Where the estimated utilization of services or gross receipts as determined and utilized by the Department in the calculation of fees due under subsection (b) does not reflect the facility's actual utilization or actual gross receipts during the period to which the provider participation fee relates, the Department shall recalculate the facility's provider participation fee in accordance with subsection (b), using the facility's actual utilization and actual gross receipts for the period to which the provider participation fee relates.

A) If the recalculation indicates that the facility should have been required to pay, but did not pay, a higher provider participation fee based upon actual utilization, the facility shall be required to pay to the Fund within 60 days of the date of notification from the Department that monies are owed to the Department, the difference between the provider participation fee amount actually paid and the provider participation fee amount which should have been paid.

B) If the recalculation indicates that the facility paid a total provider participation fee during the twelve-month period which exceeded that which the facility should have been required to pay based upon actual utilization, the Department shall refund within 60 days of the date of notification from the Department that monies are due the facility to the facility the difference between the amount the facility actually paid and the amount of the provider participation fee the facility should have paid.

3) In no event shall the payments to a facility, less the fees paid by the facility under subsections (b) and (c) above, equal less than the payments from the facility's State fiscal year 1991 weighted average payment rates reduced by 5% unless current rates are lowered by the Inspection of Care survey or rates are reduced due to lowered costs as reported in the cost report used to calculate the current rate.

4) Amounts recovered from a facility shall be credited to the appropriate Fund. A facility is entitled to recover amounts paid to the Department and to receive refunds and payments from the Department under this Section only to the extent that monies are available in the appropriate Fund.

5) Upon notification of the results of the Department's annual audit/reconciliation, each facility shall have the right to reconsideration of the results of such annual audit/reconciliation. Such requests for reconsideration must be received in writing within thirty (30) calendar days of the date of the Department's notification of the fee due. Such request shall include a clear explanation of the error and documentation of the desired correction. The Department shall notify the facility of the results of the review within 30 days of the receipt of all required review material. If the facility fails to request a reconsideration pursuant to this subsection, the Department's determination shall be final.

m) Applicability

The requirements of this Section shall apply only as long as federal funds under Title XIX of the Social Security Act (42 U.S.C. 1396 et seq.) are available to match the fees collected and disbursed under this Section and only as long as reimbursable expenditures are matched at the Federal Medicaid percentage of a least 50 percent. Whenever the Department is informed that federal funds are not available for these purposes, or shall be available at a lower percentage, this Section shall no longer apply and the Department shall promptly refund to each facility the amount of money currently in the Funds that has been paid by the facility, plus any investment earnings on that amount.

n) Definitions

1) "Actual gross receipts" means the gross receipts, as determined and reported by the Department, for services provided during the previous fiscal year which have been paid within nine (9) months

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Section 140.94(n)(1) (continued)

Section 140.94(n)(7) (continued)

from the end of such previous State fiscal year (for example, services provided in fiscal year 1991 and paid no later than March 31, 1992, for fees described in subsection (b) which are imposed in State fiscal year 1992; services provided in fiscal year 1992 and paid no later than March 31, 1993, for fees described in subsection (b) which are imposed in State fiscal year 1993; etc.).

regulations and the federal Medicaid Program as defined in Title XIX of the Social Security Act and federal regulations.

(Source: Emergency amendment at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days)

Section 140.95 Hospital Services Trust Fund

EMERGENCY

a) Purpose and Contents.

- 1) Effective June 30, 1992, the provider participation fee methodology created under subsections (b)(1), (2), and (3) of this Section terminates in accordance with Public Act 87-861. All other provisions of this Section remain in effect, including but not limited to, subsection (f) on penalties and subsection (1) on annual audit and reconciliation.

- 2) The Hospital Services Trust Fund ("Fund") was created in the State Treasury upon enactment of Public Act 87-13. Interest earned by the Fund shall be credited to the Fund. The Fund shall not be used to replace any funds appropriated to the Medicaid program by the General Assembly.

- 3) The Fund is created for the purpose of receiving and disbursing monies in accordance with this Section.

- 4) The Fund shall consist of:

- A) All monies collected or received by the Department under subsections (b)(1), (b)(2) and (b)(3) below;
 - B) All federal matching funds received by the Illinois Department as a result of expenditures made by the Department that are attributable to monies deposited in the Fund;
 - C) Any interest or penalty levied in conjunction with the administration of the Fund; and
 - D) All other monies received for the Fund from any other source, including interest earned thereon.
- b) Provider Participation Fees.

- 1) Beginning on July 1, 1991, and ending on June 30, 1995, a fee is

- 2) "Actual utilization" means the actual utilization of services provided during the State fiscal year in which the fee described in subsection (b) is due and which have been paid within nine (9) months from the end of such State fiscal year (for example, services provided in fiscal year 1992 and paid no later than March 31, 1993 for fees imposed in State fiscal year 1992; services provided in fiscal year 1993 and paid no later than March 31, 1994 for fees imposed in State fiscal year 1993; etc.).

- 3) "Estimated rate year utilization" means the facility's project utilization for the State fiscal year in which the fee described in subsection (b) is due (for example, fiscal year 1992 for fees imposed in State fiscal year 1992, fiscal year 1993 for fees imposed in State fiscal year 1993, etc.).

- 4) "Facility" means a Medicaid certified intermediate care facility for the developmentally disabled or intermediate care facility for the developmentally disabled of 16 beds or less, skilled or intermediate nursing facility, including county nursing homes directed and maintained pursuant to Section 5-1005 of the Counties Code, but shall not include state-operated facilities or campus facilities as defined in Section 140.583.

- 5) "Fee" means a provider participation fee paid by facilities under this Section.

- 6) "Fund" means the Medicaid Developmentally Disabled Provider Participation Fee Trust Fund and/or Medicaid Long Term Care Provider Participation Fee Trust Fund.
- 7) "Gross Receipts" means all annualized payments for medical services delivered under Title XIX of the Social Security Act (42 U.S.C. 1396 et seq.) and Article V of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 5-1 et seq.) and shall mean any and all payments made by the Department, or a Division thereof, to a facility certified to participate in the Medical Assistance Program, for services rendered eligible for Medical Assistance under Article V of the Public Aid Code, State

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Section 140.95(b)(1) (continued)

imposed upon each hospital in an amount equal to 50 percent of the positive difference between the hospital's anticipated annualized Medicaid spending, which shall be calculated using the estimated rate year utilization, for State fiscal year 1992 and each State fiscal year thereafter through State fiscal year 1995 excluding payments under 89 Ill. Adm. Code 148.120 and Section 5-5.02 of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 5-5.02), and the hospital's total Medicaid base year spending. This fee shall be adjusted pursuant to the annual audit described in subsection (1) below to reflect actual annualized Medicaid spending and actual rate year utilization.

- 2) Beginning on July 1, 1991, and ending on June 30, 1995, a fee is imposed upon each hospital in an amount equal to 5 percent of the hospital's gross receipts for services provided during the previous State fiscal year as determined and reported by the Department. This fee shall be adjusted pursuant to the annual audit described in subsection (1) below to reflect actual Medicaid gross receipts for services provided during the previous State fiscal year.

- 3) Beginning on July 1, 1991, and ending on June 30, 1995, a fee is imposed upon each hospital which receives critical care access payments under subsection (d) of Section 14-8 of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 14-8). This fee is equal to fifty (50) percent of the critical care payments as calculated in accordance with 89 Ill. Adm. Code Section 148.120(k).

c) Payment of Fees Due.

- 1) The fees described in subsection (b) above and shall be due and payable on a calendar quarterly basis.
- 2) The fees shall be payable to and collected by the Illinois Department in quarterly amounts due and received by the Department at the address specified on the Provider Participation Fee Notice described in subsection (d) on the first business day of the first calendar quarter following the quarter for which the fee is being paid, with the exception of the initial payment which shall be due on November 1, 1991. The subsequent quarterly amounts shall be due on January 1, April 1, July 1, and October 1 of each year with the final payment due on July 1, 1995. All monies collected under subsections (b) and (c) shall be deposited into the Fund.

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Section 140.95(c) (continued)

- 3) All payments received by the Department shall be credited first to any interest, second to any penalty, and then to the fee due.
- d) Notification.

The Department shall notify each hospital of the results of its calculations under subsections (b) and (c) above. The notification shall be in writing and shall be submitted to the hospital at least thirty (30) days prior to the date on which the provider participation fee is due. Such calculations shall be subject to quarterly reconciliations as described in subsection (e) below and the annual audit/ reconciliation described in subsection (1) below.

e) Procedure for Reconsideration and Quarterly Reconciliation.

- 1) Reconsiderations. Upon notification of the results of the Department's calculations under subsections (b) and (c) above, each hospital shall have the right to reconsideration of the calculation of its provider participation fee for that quarter. Only requests for reconsideration of the assessment calculation shall be considered during the quarterly reconciliation period. All appeals based on utilization/spending estimates shall be addressed during the annual audit/ reconciliation described in subsection (1) below.

- A) Requests for reconsideration must be received in writing within 30 calendar days of the date of the Department's notification of the fee due. The request shall be accompanied by written materials setting forth the grounds for reconsideration.

- B) A hospital shall be required to pay its provider participation fee amount for the time period in question. In the event that a request for reconsideration results in the need for an adjustment to the fee due for the subject quarter, such adjustment shall be made during the quarterly reconciliation for the subject quarter.

- 2) Quarterly Reconciliation. A quarterly reconciliation shall be performed by the Department to make adjustments to the fees calculated by the Department under subsections (b) and (c) above. During the quarterly reconciliation, the Department shall consider all requests for reconsideration which are received in compliance with subsection (e)(1) above. The Department shall notify each hospital of the results of the

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NOTICE OF EMERGENCY AMENDMENTS

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Section 140.95(e)(2) (continued)

Section 140.95(g) (continued)

quarterly reconciliation. The notification shall be in writing and shall be submitted to the hospital at least ten (10) working days prior to the date on which the subsequent provider participation fee is due. If as a result of the reconciliation, the Department determines that the amount of the reconciliation fee was incorrect, the notification shall include an adjustment to the amount of the provider participation fee which is next due. The facility shall be obligated to pay the amount shown on the reconciliation notification if that amount differs from the amount in the notification described in subsection (d).

f) Penalties.

1) Any hospital that fails to pay the fee when due or pays less than the full amount due as described in subsections (b) and (c) above, shall be assessed a penalty of ten (10) percent of the delinquency or deficiency for each month, or fraction thereof, computed on the full amount of the delinquency or deficiency, which includes any penalty accrued and not paid, from the time the fee was due.

2) Within five days from the due date, the Department will begin immediate recoupment actions against the delinquent provider by withholding the amount due from future payments. No payments will be made to the provider until the entire provider fee including any penalties is satisfied. Recoupment proceedings against the same provider two times in a fiscal year shall be cause for termination from the program.

3) If the provider is no longer doing business with the Department or the Department can not recover the full amount due including penalties and interest within three months of the fee due date, the Department may begin legal action to recover monies owed plus court costs.

4) The Director of the Department of Public Aid may establish delayed payment schedules for individual facilities that are unable to make timely payments under this Section due to financial difficulties. The delayed payment provisions are described in subsections (g) and (h) below.

g) Delayed Payment - Groups of Facilities

The Director may establish delayed payment of fees and/or waive the payment of interest and penalties for groups of hospitals such as

disproportionate share hospitals or all other hospitals when:

- 1) the State delays payments to hospitals due to problems related to state cash flow, or
- 2) a cash flow bond pool's, or any other group financing plans', requests from providers for loans are in excess of its scheduled proceeds such that a significant number of hospitals will be unable to obtain a loan to pay the fee.

h) Delayed Payment - Individual Facilities

In addition to the provisions of subsection (g) above, the Director may waive or delay fees for individual facilities that are unable to make timely payments under this Section due to financial difficulties. No delayed payment arrangements shall extend beyond the last business day of the calendar quarter in which the provider participation fee was to have been received by the Department as described in subsection (c) above.

1) Criteria. Delayed payment provisions may be instituted only under extraordinary circumstances to qualified providers of medical assistance services. Delayed payment provisions may be made only to qualified hospitals who meet all of the following requirements:

- A) the provider has experienced an emergency which necessitates institution of delayed payment provisions. Emergency in this instance is defined as a circumstance under which institution of the payment and penalty provisions described in subsections (c)(1), (c)(2), (f)(1) and (f)(2) above would impose severe and irreparable harm to the clients served. Circumstances which may create such emergencies include, but are not limited to, the following:
 - i) Department system errors (either automated system or clerical) which have precluded payments, or which have caused erroneous payments such that the provider's ability to provide further services to clients is severely impaired;
 - ii) cash flow problems encountered by a provider which are unrelated to Department technical system problems. These situations include cash flow problems which are unrelated to Department technical system problems and

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NOTICE OF EMERGENCY AMENDMENTS

Section 140.95(h)(1)(A)(ii) (continued)

which result in extensive financial problems to a facility, adversely impacting on its ability to serve its clients.

B) the provider serves a significant number of clients under the medical assistance program. Significant in this instance means:

i) that the hospital must qualify as a disproportionate share hospital under 89 Ill. Adm. Code 148.120(a)(1) through 148.120(a)(4).

ii) for government-owned facilities, subsection (h)(1)(B)(i) may be waived if the cash flow criteria under subsection (h)(1)(A)(ii) is met; and

iii) for providers who have filed for Chapter 11 bankruptcy, subsection (h)(1)(B)(i) may be waived if the cash flow criteria under subsection (h)(1)(A)(ii) is met.

C) the provider must file a Cash Position Statement which is based upon current assets, current liabilities and other data for a date which is less than sixty (60) days prior to the date of filing. Any liabilities payable to owners or related parties must not be reported as current liabilities on the Cash Position Statement. A deferral of assessment payments will be denied if any of the following criteria are met:

i) the ratio of current assets divided by current liabilities is greater than 2.0.

ii) cash, short term investments and long term investments equal or exceed the total of accrued wages payable and the assessment payment. Long term investments which are unavailable for expenditure for current operations due to donor restrictions or contractual requirements will not be used in this calculation.

D) the provider must show evidence of denial of an application to borrow provider participation fee funds through a cash flow bond pool or financial institutions such as a commercial bank.

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Section 140.95(h)(1) (continued)

E) the provider must sign an agreement with the Department which specifies the terms and conditions of the delayed payment provisions. The agreement shall contain the following provisions:

i) specific reason(s) for institution of the delayed payment provisions;

ii) specific dates on which payments must be received and the amount of payment which must be received on each specific date described;

iii) the interest or a statement of interest waiver that shall be due from the provider as a result of institution of the delayed payment provisions;

iv) a certification stating that, should the entity be sold, the new owners will be made aware of the liability and any agreement selling the entity will include provisions that the new owners will assume responsibility for repaying the debt to the Department according to the original agreement; and

v) a certification stating that all information submitted to the Department in support of the delayed payment request is true and accurate to the best of the signator's knowledge.

2) A hospital which does not meet the above criteria may request a delayed payment schedule and/or the waiver of interest and penalties. The Director may approve the request, notwithstanding the hospital not meeting the above criteria, upon a sufficient showing of financial difficulties and good cause by the hospital. If the request for a delayed payment schedule and/or waiver of interest and penalties is approved, all other conditions of this subsection (h) shall apply.

3) Approval Process.

A) In order to receive consideration for delayed payment provisions, providers must submit their request in writing (teletax requests are acceptable) to the Bureau of Program and Reimbursement Analysis. The request must be received within ten (10) working days of the date of the Department's notification of the provider participation fee

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Section 140.95(h)(3)(A) (continued)

due for the subject quarter as described in subsection (c) above. Requests must be complete and contain all required information before they are considered to have met the time requirements for filing a delayed payment request. All telefax requests must be followed up with original written requests by certified mail, postmarked no later than the date of the telefax. The request must include:

- i) an explanation of the circumstances creating the need for the delayed payment provisions;
- ii) supportive documentation to substantiate the emergency nature of the request and risk of irreparable harm to the clients; and
- iii) specification of the specific arrangements requested by the provider.

- B) The hospital shall be notified by the Department, in writing, of the Department's decision with regard to the request for institution of delayed payment provisions. An agreement shall be issued to the provider for all approved requests. The agreement must be signed by the administrator, owner, chief executive officer or other authorized representative and be received by the Department prior to the first scheduled payment date listed in such agreement.

- 4) Waiver of Penalties. The penalties described in subsections (f)(1) and (f)(2) may be waived upon approval of the provider's request for institution of delayed payment provisions. In the event a provider's request for institution of delayed payment provisions is approved and the Department has received the signed agreement in accordance with subsection (h)(3)(B) above, such penalties shall be permanently waived for the subject quarter unless the provider fails to meet on the terms and conditions of the agreement. In the event the provider fails to meet on the terms and conditions of the agreement, the agreement shall be considered null and void and such penalties shall be fully reinstated.

- 5) Interest. The delayed payments shall include interest at a rate not to exceed the State of Illinois borrowing rate. The applicable interest rate shall be identified in the agreement described in subsection (h)(1)(E) above. The interest may be

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Section 140.95(h)(5) (continued)

waived by the Director if the facility's current ratio, as described in subsection (h)(1)(C) above is 1.5 or less and the hospital meets the criteria in (h)(1)(A) and (B). Any such waivers granted shall be expressly identified in the agreement described in subsection (h)(1)(D) above.

- 6) Subsequent Delayed Payment Arrangements. Once a provider has requested and received approval for delayed payment arrangements, the provider shall not receive approval for subsequent delayed payment arrangements until such time as the terms and conditions of any current delayed payment agreement have been satisfied. The waiver of penalties described in subsection (h)(3) shall not apply to a provider that has not satisfied the terms and conditions of any current delayed payment agreement.

- i) Disbursements from the Fund.

- 1) Disbursements from the Fund shall be made only:

- A) for hospital inpatient, hospital ambulatory care, and disproportionate share distributive expenditures made under Title XIX of the Social Security Act (42 U.S.C. 1396 et seq.).
- B) for the reimbursement of monies collected by the Department from hospitals through error or mistake;
- C) for payment of administrative expenses incurred by the Department or its agent in performing the activities authorized by subsections (b), (c), (d), (e) and (f) above; and
- D) for payments of any amounts which are reimbursable to the federal government for payments from this Fund which are required to be paid by State warrant. Disbursements from this Fund shall be by warrants drawn by the State Comptroller upon receipt of vouchers duly executed and certified by the Department.

- 2) Disbursements from the Fund are conditional on:

- A) expiration of the time limitations for reconsiderations requested by hospitals under subsection (e)(1) above.

Section 140.95(i)(2) (continued)

- B) the availability of sufficient monies in the Fund to make the payments required by Section 14-8 of the Public Aid Code after the quarterly reconciliation determined under subsection (e)(2) above, and the annual audit reconciliation determined under subsection (1) below.

j) Court Orders.

If one or more hospitals file suit in any court challenging any part of this Section, payments to hospitals under this Section shall be made only to the extent that sufficient monies are available in the Fund and only to the extent that any monies in the Fund are not prohibited from disbursement under any order of the court.

k) Federal Approval.

Payments under the disbursement methodology described in Section 14-8 of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 14-8) are subject to approval by the federal government in an appropriate State plan amendment. Fees under this Section are conditioned on the disbursement methodology described in Section 14-8 of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 14-8) being approved by the federal government in an appropriate State plan amendment.

l) Annual Audit/Reconciliation.

- 1) The Department shall conduct an annual review and reconciliation of the provider participation fees paid by hospitals. The purpose of the reconciliation shall be to adjust the provider participation fees paid by a hospital to reflect:

- A) the actual services provided by the hospital to recipients of the Medical Assistance Program, and
- B) the payments actually received by the hospital related to those services during the period to which the provider participation fee relates.
- 2) Where the estimated rate year utilization, anticipated annualized Medicaid spending or gross receipts as determined and utilized by the Department in the calculation of fees due under subsections (b)(1) and (b)(2) do not reflect the hospital's actual rate year utilization, actual annualized Medicaid spending or actual gross receipts during the period to which the provider participation fee relates, the Department shall

Section 140.95(1)(2) (continued)

recalculate the hospital's provider participation fee in accordance with subsection (b), utilizing the hospital's actual rate year utilization, actual annualized Medicaid spending and actual gross receipts for the period to which the provider participation fee relates.

- A) If the recalculation indicates that the hospital should have been required to pay, but did not pay, a higher provider participation fee based upon actual rate year utilization, actual annualized Medicaid spending or actual gross receipts during the period to which the provider participation fee relates, the hospital shall be required to pay to the Fund within 60 days of the date of notification from the Department that monies are owed to the Department the difference between the provider participation fee amount actually paid and the provider participation fee amount which should have been paid.
- B) If the recalculation indicates that the hospital paid a total provider participation fee during the twelve-month period which exceeded that which the hospital should have been required to pay based upon actual rate year utilization, actual annualized spending or actual gross receipts during the period to which the provider participation fee relates, the Department shall refund within 60 days of the date of notification from the Department that monies are due to the hospital the difference between the amount the hospital actually paid and the amount of the provider participation fee the hospital should have paid.
- 3) In no event shall the payments to a hospital, less the fees paid by the hospital under subsections (b) and (c) above, equal less than the payments from the hospital's State fiscal year 1991 weighted average payment rates reduced by 5 percent.
- 4) Amounts recovered from a hospital shall be credited to the Fund. A hospital is entitled to recover amounts paid to the Department and to receive refunds and payments from the Department under this Section only to the extent that monies are available in the Fund.
- 5) Upon notification of the results of the Department's annual audit/reconciliation, each hospital shall have the right to reconsideration of the results of such annual audit/

DEPARTMENT OF PUBLIC AID

NOTICE OF EMERGENCY AMENDMENTS

Section 140.95(1)(5) (continued)

reconciliation. Such requests for reconsideration must be received in writing within thirty (30) calendar days of the date of the Department's notification of the fee due. Such request shall include a clear explanation of the error and documentation of the desired correction. The Department shall notify the hospital of the results of the review within 30 days of the receipt of all required review material. If the hospital fails to request a reconsideration pursuant to this subsection, the Department's determination shall be final.

m) Applicability.

The requirements of this Section shall apply only as long as federal funds under Title XIX of the Social Security Act are available to match the fees collected and disbursed under this Section and only as long as reimbursable expenditures are matched at the Federal Medicaid percentage of at least 50 percent. Whenever the Department is informed that federal funds are not available for these purposes, or shall be available at a lower percentage, this Section shall no longer apply, and the Department shall promptly refund to each hospital the amount of money currently in the Fund that has been paid by the hospital, plus any investment earnings on that amount.

n) Definitions.

As used in this section, unless the context requires otherwise:

- 1) "Actual annualized Medicaid spending" means the actual expenditures made by the Department for services provided during the State fiscal year in which the fee described in subsection (b)(1) is due and which have been paid within nine (9) months from the end of such State fiscal year (for example, services provided in fiscal year 1992 and paid no later than March 31, 1993 for fees imposed in State fiscal year 1992; services provided in fiscal year 1993 and paid no later than March 31, 1994 for fees imposed in State fiscal year 1993; etc.). Such expenditures shall not include disproportionate share payments, targeted access payments, critical care access payments or uncompensated care payments.

- 2) "Actual gross receipts" means the gross receipts, as determined and reported by the Department, for services provided during the previous fiscal year which have been paid within nine (9) months from the end of such previous State fiscal year (for example, services provided in fiscal year 1991 and paid no later than

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Section 140.95(n)(2) (continued)

March 31, 1992, for fees described in subsection (b)(2) which are imposed in State fiscal year 1992; services provided in fiscal year 1992 and paid no later than March 31, 1993, for fees described in subsection (b)(2) which are imposed in State fiscal year 1993; etc.).

- 3) "Actual rate year utilization" means the actual utilization of services provided during the State fiscal year in which the fee described in subsection (b)(1) is due and which have been paid within nine (9) months from the end of such State fiscal year (for example, services provided in fiscal year 1992 and paid no later than March 31, 1993 for fees imposed in State fiscal year 1992; services provided in fiscal year 1993 and paid no later than March 31, 1994 for fees imposed in State fiscal year 1993; etc.).

- 4) "Anticipated annualized Medicaid spending" means the Department's estimate of expenditures which will be made to the hospital for services provided in the State fiscal year in which the fee described in subsection (b)(1) is due (for example, fiscal year 1992 for fees imposed in State fiscal year 1992, fiscal year 1993 for fees imposed in State fiscal year 1993, etc.). Such expenditures shall not include disproportionate share payments, targeted access payments, critical care access payments or uncompensated care payments.

- 5) "Estimated rate year utilization" means the hospital's projected utilization for the State fiscal year in which the fee described in subsection (b)(1) is due (for example, fiscal year 1992 for fees imposed in State fiscal year 1992, fiscal year 1993 for fees imposed in State fiscal year 1993, etc.).

- 6) "Fund" means the Hospital Services Trust Fund.

- 7) "Gross Receipts" means all payments for medical services delivered under Title XIX of the Social Security Act and Articles V, VI and VII of the Public Aid Code and shall mean any and all payments made by the Department, or a Division thereof, to a Medical Assistance Program provider certified to participate in the Illinois Medical Assistance Program, for services rendered eligible for Medical Assistance under Articles V, VI and VII of the Public Aid Code, State regulations and the federal Medicaid Program as defined in Title XIX of the Social Security Act and federal regulations.

Section 140.95(n) (continued)

- 8) "Hospital" means any institution, place, building, or agency, public or private, whether organized for profit or not-for-profit, which is located in the State and is subject to licensure by the Illinois Department of Public Health under the Hospital Licensing Act or any institution, place, building, or agency, public or private, whether organized for profit or not-for-profit, which meets all comparable conditions and requirements of the Hospital Licensing Act in effect for the state in which it is located, and is required to submit cost reports to the Department under 89 Ill. Adm. Code 148, but shall not include the University of Illinois Hospital Act or a county hospital in a county of over 3 million population.

- 9) "Total Medicaid Base Year Spending" means the hospital's State fiscal year 1991 weighted average payment rates, excluding payments made under 89 Ill. Adm. Code 148.120 and Section 5-5.02 of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 5-5.02), reduced by 5 percent and multiplied by the hospital's estimated rate year utilization.

- 10) "Weighted Average Payment Rate" means the hospital's payment rates for specific services, divided by the hospital's utilization for those specific services, plus any disproportionate share and outlier adjustments and less any third party liability payments.

o) Fee Assurances

- 1) Notwithstanding any provision of any rule of the Illinois Department of Public Aid, if either of the following events occurs:

- A) Federal funds under Title XIX of the Social Security Act are no longer available to match the fees collected and disbursed under Section 14-3 of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 14-3) or the State's expenditures are matched at a Federal Medicaid percentage of less than 50%; or

- B) The State Plan amendment, in substantially the form submitted to the Health Care Financing Administration ("HCFA") prior to October 1, 1991, implementing the disbursement methodology set forth in Section 14-8 of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 14-8) is disapproved by HCFA.

Section 140.95(o) (continued)

- 2) Then the Department shall:

- A) Make payments to hospitals in an amount commensurate with the payment rates that would have been paid pursuant to Section 14-8 of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 14-8), the proposed State Plan amendment, and rules implementing such Section for services provided to Medicaid recipients during the period for which fees have been collected under Section 14-3 of the Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, par. 14-3) (fees due on the first business day of one quarter are considered collected for the previous quarter pursuant to subsection (c)(2) above); or

- B) If the Department cannot make payments at the level described in subsection (2)(A) above, refund to the hospital the hospital's fee, or portion thereof, which has not been recouped by the hospital through the payment rates as described in subsection (2)(A) above. The difference between the actual payments made to the hospital and the payments that would have been made to the hospital based on the hospital's total Medicaid base year spending shall be considered the amount of the fee recouped by the hospital.

(Source: Emergency amendment at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days)

ILLINOIS REGISTER

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLYSTATEMENT OF OBJECTION TO
EMERGENCY RULEMAKING

DEPARTMENT ON AGING

Heading of Part: Community Care ProgramCode Citation: 89 Ill Adm Code 240Section Numbers: 240.729Date Originally Published in the Illinois Register: 8/7/92
16 Ill Reg 12615

At its meeting on September 15, 1992, the Joint Committee on Administrative rules objected to the emergency rules of the Department on Aging in Section 240.729 entitled Community Care Program because the rule contains an error in the DON Score range, stating 22-36 rather than 33-36.

Failure of the agency to respond within 90 days after receipt of the Statement of Objection shall be deemed to be a refusal.

ILLINOIS REGISTER

ILLINOIS GENERAL ASSEMBLY

STATEMENT OF OBJECTION
TO PROPOSED RULEMAKING

DEPARTMENT ON AGING

Heading of Part: Older Americans Act ProgramsCode Citation: 89 Ill. Adm. Code 230Section Numbers: 230.45Date Originally Published in the Illinois Register: 3/13/92
16 Ill. Reg. 3605

At its meeting on September 15, 1992, the Joint Committee on Administrative Rules objected to the above cited rulemaking because the Department did not adequately consider the economic effects of the rulemaking on the 9 AAAs that will lose funds.

Failure of the agency to respond within 90 days after receipt of the Statement of Objection shall be deemed to be a refusal to respond under the Administrative Procedure Act and shall constitute withdrawal of this proposed rulemaking.

ILLINOIS REGISTER

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLYSTATEMENT OF RECOMMENDATION
TO PROPOSED RULEMAKING

DEPARTMENT OF PUBLIC AID

Heading of Part: Application Process

Code Citation: 89 Ill Adm Code 110

Section Numbers: 110.10

Date Originally Published in the Illinois Register: 11/22/91
15 Ill. Reg. 16845

At its meeting on September 15, 1992, the Joint Committee on Administrative Rules considered the above cited rulemaking and recommends that DPA initiate rulemaking implementing the requirements of Section 4602 of PL 101-508 that provides for the administration of Medicaid applications at facilities including disproportionate share hospitals and federally qualified health centers.

Furthermore, the Committee recommends that DPA further negotiate with Illinois Primary Health Care Association and resolve issues relating to the implementation of Section 4602 of PL 101-508.

The agency should respond to this Recommendation in writing within 90 days after receipt of this Statement. Failure to respond will constitute refusal to accede to the Committee's Recommendation. The agency's response will be placed on the JCAR agenda for further consideration.

STATE BOARD OF EDUCATION

NOTICE OF EXPEDITED CORRECTION

- 1) Heading in Part: Preschool Educational and Coordinated Model Preschool Educational Programs

- 2) Code Citation: 23 Ill. Adm. Code 235.40

- 3) Publication of Rulemaking Requiring Correction:

- a) First Notice

January 10, 1992, 16 Ill. Reg. 439

- b) Adoption

June 10, 1992, 16 Ill. Reg. 10181

- c) JCAR Request for Correction

August 7, 1992, 16 Ill. Reg. 12644

- 4) Information and questions regarding this Notice of Expedited Correction shall be directed to:

Jon X. Healy
Agency Rules Coordinator
Illinois State Board of Education
100 North First Street
Springfield, Illinois 62777
(217) 782-3950

- 5) Reason Correction is Requested: The correction eliminates a discrepancy between adopted rule text and agreements certified by JCAR during the second notice period.

- 6) Effect on the Affected Public:

- a) Public interest to be served: This correction aligns the rules with the Request for Proposals, which has already been issued.

- b) Will any hardship be created for the public affected? No.

- c) Measures taken and to be taken by the agency to make the corrections known to the public: The State Board will distribute copies of the adopted rules, including the corrected Section, to the affected public.

- 7) Effective Date of Correction Recommended by the Agency and Explanation for the Recommended Date: June 10, 1992, the effective date of the adopted rules.

) The full text of the Section, indicating the requested correction, follows:

TITLE 23: EDUCATION AND CULTURAL RESOURCES
SUBTITLE A: EDUCATION
CHAPTER I: STATE BOARD OF EDUCATION
SUBCHAPTER f: INSTRUCTION FOR SPECIFIC STUDENT POPULATIONS
PART 235

PRESCHOOL EDUCATIONAL AND COORDINATED MODEL PRESCHOOL EDUCATIONAL PROGRAMS

SUBPART A: PREKINDERGARTEN AT-RISK PROGRAM

Section	Purpose
235.10	Eligible Applicants
235.20	Application Procedure and Content
235.30	Proposal Review and Approval Criteria - Initial Applications
235.40	Proposal Review and Approval Criteria - Renewal Applications
235.45	Allocation of Funds
235.50	Terms of the Grant

SUBPART B: COORDINATED MODEL PRESCHOOL EDUCATIONAL PROGRAM

235.100	Implementation and Purpose
235.110	Eligible Applicants
235.120	Application Procedure and Content
235.130	Proposal Review and Approval Criteria - Initial Applications
235.135	Proposal Review and Approval Criteria - Renewal Applications
235.140	Allocation of Funds
235.150	Terms of the Grant

AUTHORITY: Implementing and authorized by Section 2-3.71 of the School Code (Ill. Rev. Stat. 1991, ch. 122, par. 2-3.71).

SOURCE: Adopted at 16 Ill. Reg. 10181, effective June 10, 1992; expedited correction at 16 Ill. Reg. 15186, effective June 10, 1992.

Section 235.40 Proposal Review and Approval Criteria -- Initial Applications

STATE BOARD OF EDUCATION

NOTICE OF EXPEDITED CORRECTION

Proposals submitted for initial funding under this Subpart in response to the Request for Proposals shall be evaluated in the following manner and in accordance with the criteria set forth in subsection (c) of this Section.

- a) Information contained in proposals submitted in accordance with Section 235.30 shall be reviewed by State Board of Education staff to determine that the information demonstrates compliance with Section 2-3.71(a) of the School Code and this Subpart.
- b) If a proposal is incomplete, then State Board staff will communicate with the applicant by telephone to request the needed information. Such applicants shall supply the requested information within 30 calendar days of their receipt of said request.
- c) Complete program proposal applications shall be reviewed and rank ordered by early childhood consultants hired by the State Board of Education on the basis of the following criteria and points:
 - 1) The program proposal reflects consideration of recommended program elements specified in the Request for Proposals; contains a developmentally appropriate screening and/or educational component(s); goals, objectives and activities, and an evaluation process that are appropriate for the population to be served; and complies with all other requirements specified in the Request for Proposals -- up to 65 points.
 - 2) The program proposal clearly indicates a need exists for the prekindergarten at-risk program because the number or proportion of students determined or estimated to be at risk of academic failure in the applicant's population demonstrates that program funds could help to alleviate educational problems that exist in the school district(s) -- up to 20 points.
 - 3) The program is cost-effective as evidenced by the cost of proposed services in relation to the numbers to be served and the services to be provided -- up to 15 points.

(Source: Expedited correction at 16 Ill. Reg. 15186, effective June 10, 1992)

COMMISSIONER OF BANKS AND TRUST COMPANIES

NOTICE OF PUBLIC INFORMATION

NOTICE OF ACCEPTANCE OF AN APPLICATION
BY FIRSTSTAR CORPORATION AND FIRSTSTAR CORPORATION
OF ILLINOIS, MILWAUKEE, WISCONSIN, TO ACQUIRE
DSB CORPORATION, DEERFIELD, ILLINOIS

Pursuant to Section 3.071(d) of the Illinois Bank Holding Company Act of 1957 (Ill. Rev. Stat. 1989, ch. 17, par. 2510.01(d)), notice is hereby given that the Commissioner of Banks and Trust Companies has accepted for processing an application by Firststar Corporation and Firststar Corporation of Illinois, 777 East Wisconsin Avenue, Milwaukee, Wisconsin 53202, to acquire DSB Corporation, 700 Deerfield Road, Deerfield, Illinois 60015.

Interested persons who desire to comment on this proposed acquisition may submit their comments in writing no later than 14 days after the publication of this notice to either:

Neal J. O'Brien
Bruce J. Baker
Commissioner of Banks and Trust Companies
Room 100 Reisch Building
117 South Fifth Street
Springfield, Illinois 62701.

ILLINOIS REGISTER 15191 92
JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY
SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of September 16, 1992 through September 22, 1992, and have been scheduled for review by the Committee at its October 13, 1992 meeting. Other items not contained in this published list may also be considered. Members of the public wishing to express their views with respect to a rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 700 Stratton Office Bldg., Springfield, IL 62706.

second notice expires	Agency and Rule	Start of First Notice	JCAR Meeting
1/2/92	Department of Professional Regulation, Wholesale Drug Distribution Licensing Act (68 Ill Adm Code 1510)	7/31/92 16 Ill Reg 12104	10/13/92
1/2/92	Department of State Police, Expungement Procedures (20 Ill Adm Code 1205)	3/27/92 16 Ill Reg 4803	10/13/92
1/4/92	Department of Children and Family Services, Facilities and Programs Exempt from Licensure (89 Ill Adm Code 377)	5/15/92 16 Ill Reg 7553	10/13/92
1/4/92	Illinois Commerce Commission, Telephone Assistance Programs (83 Ill Adm Code 757)	4/24/92 16 Ill Reg 6542	10/13/92

ILLINOIS REGISTER 15192 92
PROCLAMATION

92-387
CHILD AND YOUTH CARE WORKER WEEK

Whereas, professional child and youth care workers provide, directly or indirectly, for the nurturance, treatment and support of children and youth in treatment centers, hospitals, institutions, day care programs, community centers, schools, and homes; and
Whereas, they are dedicated to taking an active, responsible role in meeting the regular and special needs of the children for whom they provide care; and
Whereas, in Illinois, the more than 5,000 child and youth care workers contribute not only to the well-being of their charges but also to the economy and welfare of our entire state; and
Whereas, the Midwest Regional Child and Youth Care Conference will take place in Illinois during the week of September 17-23; Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 17-23, 1992, as CHILD AND YOUTH CARE WORKER WEEK in Illinois.
Issued by the Governor September 4, 1992.
Filed with the Secretary of State September 17, 1992.

92-388
HUNTING AND FISHING DAYS

Whereas, sportsmen have been in the forefront of the conservation movement for 100 years, willingly accepting responsibility and imposing necessary regulations on their sport; and
Whereas, not content with merely vocalizing their support, hunters and fishermen have requested special fees and taxes which help pay for wildlife management and other conservation programs, raising more than \$6 billion over the years; and
Whereas, sportsman-financed programs have led to the dramatic comeback of many species, such as the white-tailed deer and wild turkey, and gave greatly benefited all wildlife; and
Whereas, as individuals and as members of their organizations, hunters and fishermen volunteer countless hours of their time for local conservation projects and to raise funds to safeguard our natural resources for future generations; Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 26-27, 1992, as HUNTING AND FISHING DAYS in Illinois, and I urge our citizens to join with hunters and anglers in continuing the effort to secure the future of our state's natural resources.
Issued by the Governor September 4, 1992.
Filed with the Secretary of State September 17, 1992.

92-389

POW/MIA RECOGNITION DAY

Whereas, throughout our nation's history, our citizens who served in combat have risked or given their lives to defend American ideals; and

Whereas, many of these citizens also suffered unimaginable indignities under the absolute control of the enemy; and

Whereas, we should recognize the special debt we owe our fellow citizens who, in the act of serving our nation, relinquished their freedom so that we may enjoy the blessings of peace and liberty; and

Whereas, many of these brave Americans are unaccounted for and are considered missing in action, and our nation mourns their fates; and

Whereas, our MIAs and former POWs risked their lives to help make our nation a better place to live; and

Whereas, 97 Illinoisans are still unaccounted for in Southeast Asia;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 18, 1992, as POW/MIA RECOGNITION DAY in Illinois.

Issued by the Governor September 4, 1992.

Filed with the Secretary of State September 17, 1992.

92-390

FOREST PRODUCTS WEEK

Whereas, the rising demand for traditional uses, futuristic applications of wood fiber and chemical derivatives continues to be met by the wood industry through improved harvesting practices and management techniques; and

Whereas, thousands are employed directly and indirectly by our forest products industry, generating jobs and economic growth while contributing nearly five percent of the total Illinois commerce. Primary industries include lumber, veneer, cooperage, piling, pulp, and fuel. Our wood industries employ more than 50,000 individuals; and

Whereas, products from Illinois forests are recognized in the international wood marketplace for their quality. Illinois wood products industries have met and will continue to meet local, national, and export demand for a variety of wood products from our woodlands and wood manufacturing companies; and

Whereas, the Illinois forest products industry has demonstrated an environmental commitment. Through the use of sound stewardship principles, practical harvesting methods and total use of material removed, our woodland resources remain continually renewable; and

Whereas, the Illinois Department of Conservation, members of the wood industry, and the woodland owners, through cooperative efforts, strengthen our economy and meet the increasing demand

for wood fiber, while protecting our environment;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 18-24, 1992, as FOREST PRODUCTS WEEK in Illinois. I urge all citizens to remember their roles as guardians of our forest lands and as consumers of those many items produced through the wise use of our forests by a knowledgeable forest products industry.

Issued by the Governor September 10, 1992.

Filed with the Secretary of State September 17, 1992.

92-391

HISPANIC HERITAGE MONTH

Whereas, Illinois' Hispanic-American population continues to grow significantly and contributes greatly to the economic, cultural, and civic prosperity of our state; and

Whereas, Hispanic-Americans have demonstrated their dedication to the ideals and principles upon which the United States was founded; and

Whereas, the countries of Belize, Bolivia, Mexico, Nicaragua, Spain, Guatemala, Honduras, Chile, Costa Rica, and El Salvador celebrate independence days or national holidays between September 15 and October 15; and

Whereas, Congress approved a Joint Resolution September 17, 1968, requesting and authorizing the president to annually issue a proclamation designating the one month period from September 15 to October 15 as National Hispanic Heritage Month;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 15-October 15, 1992, as HISPANIC HERITAGE MONTH in Illinois and urge all Illinoisans to recognize the contributions of Hispanics.

Issued by the Governor September 10, 1992.

Filed with the Secretary of State September 17, 1992.

92-392

PTA MEMBERSHIP MONTH

Whereas, parents and teachers are influential factors in the loyalty, abilities, and attitudes of our young people; and

Whereas, the Illinois Congress of Parents and Teachers seeks to provide parents and teachers with opportunities to combine their talents and experiences to improve the education and direction of our youth; and

Whereas, to emphasize the importance of ensuring a competent, reliable citizenry, the congress sponsors fall conferences in each of its districts, as well as special workshops and a Leadership Institute; and

Whereas, the congress also offers parents education and guidance in dealing with child-related problems;

Therefore, I, Jim Edgar, Governor of the State of Illinois,

proclaim September 1992 as PTA MEMBERSHIP MONTH in Illinois.
 Issued by the Governor September 10, 1992.
 Filed with the Secretary of State September 17, 1992.

92-393

REHABILITATION COUNSELOR DAY

Whereas, the Commission on Rehabilitation Counselor Certification (CRCC) is the oldest credentialing body in the counseling field; and
 Whereas, the primary purpose of the CRCC is to ensure that the professionals engaged in rehabilitation counseling meet acceptable standards of quality in practice; and
 Whereas, the CRCC works to acquaint professionals, in terms of importance of working with certified professionals, in terms of service quality and health care cost containment; and
 Whereas, an estimated 12,000 counseling professionals in the United States now hold the CRC designation, and those professionals are contributing every day to the needs of people with disabilities;

Whereas, 1993 marks the 20th anniversary of the CRCC; and
 Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 18, 1993, as REHABILITATION COUNSELOR DAY in Illinois.

Issued by the Governor September 10, 1992.

Filed with the Secretary of State September 17, 1992.

92-394

VETERANS AFFAIRS MEDICAL CENTER/50 YEARS OF CARING
/MARION, ILLINOIS

Whereas, the Veterans Affairs Medical Center was established in Marion, Illinois, in 1942 "to care for him who shall have borne the battle and for his widow and his orphan"; and

Whereas, the Marion Department of Veterans Affairs Medical Center employs approximately 530 staff members and annually treats 6,000 inpatients and nearly 75,000 outpatients; and

Whereas, over the years, the center has expanded services for military veterans throughout Illinois while maintaining high standards of professionalism and caring service; and

Whereas, 1992 marks the 50th anniversary of the Veterans Affairs Medical Center;

Therefore, I, Jim Edgar, Governor of the State of Illinois, recognize THE MARION, ILLINOIS, DEPARTMENT OF VETERANS AFFAIRS MEDICAL CENTER for its 50 YEARS OF CARING.

Issued by the Governor September 10, 1992.

Filed with the Secretary of State September 17, 1992.

92-395

CHICAGO CHAMBER ORCHESTRA DAY

Whereas, the Chicago Chamber Orchestra (CCO) was founded in 1952 by Dieter Kober and still performs under his direction; and
 Whereas, the CCO is comprised of musicians from all facets of Chicago's rich reservoir of professional skills and talents, and it appeals to a wide audience; and

Whereas, CCO concerts are admission-free, helping to preserve the priceless heritage of great music in many of our communities; and

Whereas, the CCO significantly contributes to the culture of our state and has pioneered the cause of the contemporary composer; and

Whereas, to celebrate the CCO's 40th anniversary, a concert will be held September 13, 1992, in the Petrillo Grant Park Band Shell in Chicago;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 13, 1992, as CHICAGO CHAMBER ORCHESTRA DAY in Illinois in recognition of the contributions the orchestra has made to the culture of our state.

Issued by the Governor September 11, 1992.

Filed with the Secretary of State September 17, 1992.

92-396

RADIOLOGIC TECHNOLOGISTS WEEK

Whereas, expanding health services and advancing knowledge are creating an ever-increasing demand for the services of qualified radiologic technologists; and

Whereas, radiologic technologists are concerned with the conservation of life and health and the prevention of disease; and

Whereas, radiologic technology offers skilled and capable individuals an opportunity for leadership in the development of health programs and the personal satisfaction that comes from helping others; and

Whereas, the Illinois State Society of Radiologic Technologists is holding its 57th annual state conference September 30-October 3;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 30-October 3, 1992, as RADIOLOGIC TECHNOLOGISTS WEEK in Illinois.

Issued by the Governor September 11, 1992.

Filed with the Secretary of State September 17, 1992.

92-397

WOMEN IN CONSTRUCTION WEEK

Whereas, this year marks the 39th anniversary of the founding

of the National Association of Women in Construction (NAWIC). Nearly 10,000 members nationwide contribute their expertise to their communities and the construction industry; and

Whereas, the NAWIC is dedicated to furthering the education of women in their careers by providing programs and services; and

Whereas, NAWIC provides scholarships to encourage young people to pursue construction industry careers in architecture, civil engineering, and numerous other areas;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 13-19, 1992, as WOMEN IN CONSTRUCTION WEEK in Illinois in recognition of the contributions women have made to the construction industry.

Issued by the Governor September 11, 1992.

Filed with the Secretary of State September 17, 1992.

92-398

ADULT DAY CARE CENTER WEEK

Whereas, more than 2,100 adult day care centers nationwide provide a safe and positive environment to partially disabled individuals and elderly people who need daytime assistance and supervision; and

Whereas, more than 74 adult day care centers provide services to individuals in communities throughout our state; and

Whereas, adult day care center staff perform necessary health maintenance functions, give medical care to clients, including medication monitoring, and therapy and health education; and

Whereas, the centers are operated by trained professionals who often identify individuals' needs for additional health care and make appropriate referrals; and

Whereas, adult day care provides social interaction for individuals who might otherwise be isolated and also helps these individuals attain and maintain a maximum level of independence; and

Whereas, the centers offer respite and relief to families who otherwise might face caring for frail elderly family members around the clock;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 20-26, 1992, as ADULT DAY CARE CENTER WEEK in Illinois in recognition of the invaluable services these centers provide to our citizens.

Issued by the Governor September 14, 1992.

Filed with the Secretary of State September 17, 1992.

92-399

CHICAGO LATINO FILM FESTIVAL EVENT

Whereas, the Chicago Latino Cinema strives to increase public awareness of the Latino culture by holding the Annual International Latino Film Festival; and

Whereas, Latino films help broaden cultural awareness and contribute to a better understanding of the more than one million Hispanic residents in the Chicago area; and

Whereas, since the Festival became an annual city-wide event four years ago, Chicago Latino Cinema has screened 230 films, including many award winners, and has attracted 60 film personalities from Latin America, Spain, and the United States;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 25-October 4, 1992, as CHICAGO LATINO FILM FESTIVAL EVENT in Illinois and urge citizens to take time to view one or more of these ethnic films to increase their awareness of the Latino culture.

Issued by the Governor September 14, 1992.

Filed with the Secretary of State September 17, 1992.

92-400

HUNTER EDUCATION WEEK

Whereas, more than 170,000 hunters have completed hunter education courses taught by certified volunteer instructors since 1976, when such education became mandatory for hunters under age 16 in Illinois; and

Whereas, the hunter safety education program has provided beginning and experienced hunters with an understanding of hunting safety practices, hunter responsibility, outdoor ethics, and the need for sound wildlife management, thus enabling them to safely and responsibly enjoy the Illinois' natural resources to the fullest extent; and

Whereas, each year Illinoisans join with wildlife agencies that sponsor hunter education programs throughout the United States and Canada for the purpose of recognizing the contribution these programs make to hunters' continued enjoyment of the sport;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 20-26, 1992, as HUNTER EDUCATION WEEK in Illinois and urge all citizens to recognize the value of proper hunters' education.

Issued by the Governor September 14, 1992.

Filed with the Secretary of State September 17, 1992.

92-401

JOHNNY GENNA FOUNDATION DAY

Whereas, on July 2, 1986, four-year-old Johnny Genna died from a rare form of children's liver disease; and

Whereas, the Genna family and friends established the Johnny Genna Foundation to help doctors develop a greater understanding of pediatric liver disorders. Johnny Genna Scholars receive instruction from Dr. Peter Whittington at Wyler Children's Hospital of the University of Chicago; and

Whereas, the Johnny Genna Foundation Sixth Annual Dinner

Dance will be held September 18, 1992;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 18, 1992, as JOHNNY GENNA FOUNDATION DAY in Illinois.

Issued by the Governor September 14, 1992.

Filed with the Secretary of State September 17, 1992.

92-402

MINORITY ENTERPRISE DEVELOPMENT WEEK

Whereas, the theme for Minority Enterprise Development Week is recognized by the State of Illinois as "Minority Business Development, Challenges, Strength and Growth"; and

Whereas, our state's growth and prosperity depend on the full participation of all Illinois citizens; and

Whereas, our economic system's greatest strength is the opportunity it affords each person to succeed according to his or her own talents and efforts; and

Whereas, members of minority groups have emerged as a dynamic force in the marketplace and have significantly added to the small businesses in our state; and

Whereas, More than 45,000 Illinois minority businesses continue to grow as they bring innovation, products, and services to our economy; and

Whereas, in a continuing era of expanded opportunities and development, it is appropriate that we encourage minority business owners by recognizing their successful entrepreneurship and tremendous contributions toward the continued economic development of Illinois;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 27-October 3, 1992, as MINORITY ENTERPRISE DEVELOPMENT WEEK in Illinois and urge citizens to join the minority business community in observing the event with appropriate activities and ceremonies.

Issued by the Governor September 14, 1992.

Filed with the Secretary of State September 17, 1992.

92-403

SAFETY TOWN WEEK

Whereas, the National Safety Town Center is a non-profit organization dedicated to promoting the importance of preschool and early childhood safety education; and

Whereas, the Safety Town program aims to introduce safety awareness to young people; involve teenagers as volunteer instructors to increase their awareness of children and safety; help parents understand their children's physical and mental development as it relates to safety capabilities; and provide opportunities for businesses, industries, organizations, and city and school officials to work together in organizing and

conducting this vital program in our communities; and

Whereas, the safety of our most precious resource--our children--is of great concern to everyone;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 20-26, 1992, as SAFETY TOWN WEEK.

Issued by the Governor September 14, 1992.

Filed with the Secretary of State September 17, 1992.

92-404

BOB CRANDALL AND AMERICAN AIRLINES DAY CONGRATULATED

Whereas, Variety Club Children's Charities is bestowing its Golden Heart Award on Robert L. Crandall, Chairman, President and Chief Executive Officer of AMR Corporation and American Airlines, Inc.; and

Whereas, Bob Crandall and American Airlines have long supported Variety Club and its work with underprivileged, physically- and mentally-challenged and abused children; and

Whereas, the proceeds from the Golden Heart Award Dinner benefit the Ann and Jack Sparberg Amputee Program at the Rehabilitation Institute of Chicago -- an organization renowned for its work in prosthetic development and rehabilitation;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 17, 1992, as BOB CRANDALL AND AMERICAN AIRLINES DAY in Illinois and urge our citizens to join me in congratulating Bob and American Airlines for their support of Variety Club Children's Charities.

Issued by the Governor September 16, 1992.

Filed with the Secretary of State September 17, 1992.

92-405

ST. PAUL'S LUTHERAN CHURCH DAY

Whereas, on July 31, 1892, fourteen charter members organized what eventually became known as St. Paul's Evangelical Lutheran Church of Forrest, Illinois, to serve the German Lutheran immigrant farmers, laborers, and merchants who settled southeastern Livingston County after the Civil War. In December 1892, the church joined the Evangelical Lutheran Synod of Iowa and other states; and

Whereas, the newly formed congregation purchased a town lot and on November 26, 1893, dedicated the white frame church with the tall steeple that served its members for 73 years; and

Whereas, during its first half century, the small, German-speaking parish was regularly served--frequently on a bimonthly basis--by seven different pastors from neighboring churches. In June 1941, the newly ordained Reverend Marvin E. Schroeder became Forrest's first resident Lutheran pastor and began a 23-year ministry that enabled the congregation to successfully complete the transition to the use of English and to

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begin expanding its ministry; and

Whereas, unparalleled growth during the congregation's second half century enabled the joint Forrest-Lawndale parish to construct a parsonage in 1950, enlarge the wooden church in 1956, construct a marble sanctuary in 1965, and burn the mortgage, purchase Lawndale's share of the parsonage, and become a single parish in 1970; and

Whereas, although the confirmed membership grew slowly from the original 14 members to approximately 40 during the first half century, it has risen more rapidly in recent years to 176 in 1970, 214 in 1980, and 235 in 1990; and

Whereas, St. Paul's Lutheran Church has faithfully and consistently served its many members and the Forrest community for the past century;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 20, 1992, as St. PAUL'S LUTHERAN CHURCH DAY in Illinois.

Issued by the Governor September 16, 1992.

Filed with the Secretary of State September 17, 1992.

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92-406

WLS TALKTOBER DAY

Whereas, WLS Talkradio AM & FM in Chicago serves as a forum for the free and open exchange of ideas and opinions and is based on the principle that Chicagoland residents have the right to hear and be heard; and

Whereas, WLS Talkradio AM & FM is pioneering new broadcast vistas as America's only AM & FM Talkradio simulcast; and

Whereas, WLS Talkradio AM & FM encourages men and women of all races, creeds, colors and nationalities to engage in spirited dialogue on issues of the day; and

Whereas, WLS Talkradio AM & FM acts as an auditory ambassador, serving all of Illinois and its surrounding eight states by day and 38 states by night; and

Whereas, the month of October has traditionally been celebrated by WLS Talkradio AM & FM as "Talktober" to encourage and foster public discussion and debate throughout our region;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1, 1992, as WLS TALKTOBER DAY in Illinois.

Issued by the Governor September 16, 1992.

Filed with the Secretary of State September 17, 1992.

ACTION CODES	
A - Adopted Rule	P - Proposed Rule
AR - Adopted Repealer	PF - Prohibited Filing Order by JCAR*
C - Notice of Corrections	PP - Peremptory or Court Ordered Rules
CC - Codification Changes	PR - Proposed Repealer
E - Emergency Rule	R - Refusal to meet JCAR Objection
ER - Emergency Repealer	RC - Statement of Recommendation
M - Modification to meet JCAR objections	S - Suspension ordered by JCAR
O - JCAR Statement of Objections	W - Withdrawal to meet JCAR Objections
RQ - Request for Correction	
EC - Expedited Corrections	

*Joint Committee on Administrative Rules

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-9786.

ABANDONED MINED LANDS RECLAMATION COUNCIL

- 62 Ill. Adm. Code 2501 Abandoned Mined Lands Reclamation (P-2719; A-8345) (E-2897) (P-11363) (P-14335/91; A-11403) (E-11625)
- 4 Ill. Adm. Code 1000 Americans With Disabilities Act Grievance Procedure (P-12799)

AGING, DEPARTMENT ON

- 89 Ill. Adm. Code 240 Community Care Program (E-17398/91; S-1744; W-2955; M-2943) (P-17007/91; PF-1744; M-2930; A-11731) (E-2630) (E-2901) (E-4069; RC-6898) (P-4087; C-5083; A-14565) (P-12251; C-13662) (E-12615) (P-11363) (A-11403) (E-11625) (O-15183)
- 89 Ill. Adm. Code 230 Older Americans Act Programs (P-3605) (O-15184)

AGRICULTURE, DEPARTMENT OF

- 8 Ill. Adm. Code 1 Administrative Rules (Formal Administrative Proceedings; Contested Cases; Petitions; Declaratory Rulings; Public Disclosure) (P-8631)
- 4 Ill. Adm. Code 550 Americans With Disabilities Act Grievance Procedure (P-5097; A-11744)
- 8 Ill. Adm. Code 30 Animal Control Act (P-3618; A-11751)
- 8 Ill. Adm. Code 110 Animal Diagnostic Laboratory Act (P-3624; A-11416)
- 8 Ill. Adm. Code 200 Commercial Feed Act (P-9169)
- 8 Ill. Adm. Code 85 Diseased Animals (P-3635; A-11756)
- 8 Ill. Adm. Code 305 Governor's Agricultural Heritage Award (P-7949; A-13788)
- 8 Ill. Adm. Code 55 Hatcheries, Poultry Flocks, & Produce Thereof (P-3646; A-11766)
- 8 Ill. Adm. Code 90 III. Dead Animal Disposal Act (P-3653; A-11773)
- 8 Ill. Adm. Code 115 III. Pseudorabies Control Act (P-3661; A-11781)

AGRICULTURE, DEPARTMENT OF (CONT'D)

- 8 Ill. Adm. Code 256 Lawncare & Wash Water Rinsate Collection (P-14975)
- 8 Ill. Adm. Code 40 Livestock Auction Markets (P-3673; A-11793)
- 8 Ill. Adm. Code 125 Meat & Poultry Inspection Act (PP-1899) (P-1921; A-8349) (PP-11687) (PP-11963) (PP-12234)
- 2 Ill. Adm. Code 700 Organizational Chart, Description, Rulemaking Procedure, & Programs (A-3893)
- 8 Ill. Adm. Code 235 Seed Arbitration (P-2969; A-8361)
- 8 Ill. Adm. Code 211 Soil Amendments (P-7955; A-13794)
- 8 Ill. Adm. Code 580 Specialty Farm Product Buyers Act (P-8671)
- 8 Ill. Adm. Code 5 Standardization of Agriculture Products (P-3231; A-8364)
- 8 Ill. Adm. Code 105 Swine Disease Control & Eradication Act (P-3680; A-11799)

ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF

- 4 Ill. Adm. Code 500 Americans With Disabilities Act Grievance Procedure (P-2721; A-11426)
- 77 Ill. Adm. Code 2031 Award Criteria & Procedure (P-9149/91; AR-2455)
- 77 Ill. Adm. Code 2030 Award & Monitoring of Funds (P-9083/91; A-2457)
- 77 Ill. Adm. Code 2056 Driving Under the Influence Programs (P-4567)
- 77 Ill. Adm. Code 2030 Fiscal & Programmatic Requirements (P-9153/91; AR-2530)
- 77 Ill. Adm. Code 2090 Subacute Alcoholism & Substance Abuse Treatment Services (P-5104; A-11807)
- 77 Ill. Adm. Code 2032 Suspension & Termination of Financial Assistance (P-9218; AR-2533)
- 77 Ill. Adm. Code 2080 Triplicate Prescription Control Program (P-11367)

APPELLATE PROSECUTOR, STATE'S ATTORNEYS

- 2 Ill. Adm. Code 351 Freedom of Information (A-13229)

ATTORNEY GENERAL

- 4 Ill. Adm. Code 125 Americans With Disabilities Act Grievance Procedure (P-2283)
- BANKS AND TRUST COMPANIES, COMMISSIONER OF
- 38 Ill. Adm. Code 307 Acquisition of Former Main Banking Premises or Branches of Eligible Depository Institutions (P-5391; A-12416)
- 38 Ill. Adm. Code 354 Administration of Assets Obtained in Collection of a Debt (P-5395; A-12420)
- 4 Ill. Adm. Code 375 Americans With Disabilities Act Grievance Procedure (P-4125)
- 38 Ill. Adm. Code 310 Electronic Fund Transfers (P-10125) (E-10353; RC-12643)

CAPITAL DEVELOPMENT BOARD

- 4 Ill. Adm. Code 725 Americans With Disabilities Act Grievance Procedure (P-3689; A-11432)
- 44 Ill. Adm. Code 950 Prequalification & Suspension of Contractors (P-3695; A-12424)
- 2 Ill. Adm. Code 1650 Rules of the Capital Development Board (A-13237)

CARNIVAL-AMUSEMENT SAFETY BOARD

- 56 Ill. Adm. Code 6000 Carnival & Amusement Ride Inspection Law (P-5399; A-12436) (P-7543) (E-7716)

CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF

- 44 Ill. Adm. Code 5000 Acquisition, Management & Disposal of Real Property (P-11378)
- 4 Ill. Adm. Code 450 Americans With Disabilities Act Grievance Procedure (P-2292; A-8944)
- 80 Ill. Adm. Code 303 Conditions of Employment (P-327; A-8368)

CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF (CONT'D)

89 III. Adm. Code 1300 Day Care (P-5141/91; A-4819)
80 III. Adm. Code 304 General Provisions (P-334; RC-10499)
80 III. Adm. Code 302 Merit & Fitness (P-336; A-8375) (P-8675; A-13489) (P-11390) (E-11645; O-13371)
44 III. Adm. Code 5010 Marking, Inventory, Transfer & Disposal of State-Owned Personal Property (P-10127)
80 III. Adm. Code 310 Pay Plan (E-711) (P-12051/91; A-3450) (PP-5068; RC-6899) (P-6521) (E-6888) (PP-7056) (E-8239) (P-342; A-8382) (P-13179) (P-13679) (E-13950) (P-14001) (E-14452)
44 III. Adm. Code 5030 Personal Use of State Telephones (P-18013/91; A-4826)
80 III. Adm. Code 2650 Solicitation for Charitable Payroll Deductions (P-3235; A-11438)
44 III. Adm. Code 1 Standard Procurement (P-12808) (E-13118)
80 III. Adm. Code 2110 State of Ill. Dependent Care Assistance Plan (P-12064/91; A-13801)
80 III. Adm. Code 2120 State of Ill. Medical Care Assistance Plan (P-12074/91; A-13811)
80 III. Adm. Code 2800 Travel (P-15199/91; A-4831) (P-7079; A-13823)

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89 III. Adm. Code 304 Access to & Eligibility for Child Welfare Services (P-7545)
89 III. Adm. Code 336 Appeal of Child Abuse & Neglect Investigation Findings (P-7963)
89 III. Adm. Code 305 Client Service Planning (P-5403) (A-12772)
89 III. Adm. Code 377 Facilities & Programs Exempt from Licensure (P-7553)
89 III. Adm. Code 352 Financial Responsibility of Parents or Guardians of the Estates of Children (P-13229/91; A-3924)
89 III. Adm. Code 407 Licensing Standards for Day Care Centers (P-14729/92; A-7597)
89 III. Adm. Code 406 Licensing Standards for Day Care Homes (E-14734/91; M-2269) (P-14734/91; A-7602)
89 III. Adm. Code 402 Licensing Standards for Foster Family Homes (P-11707) (E-11879)
89 III. Adm. Code 408 Licensing Standards for Group Day Care Homes (P-14764/91; A-8950)
89 III. Adm. Code 378 Multiple Licensure (PR-7561)
89 III. Adm. Code 335 Relative Home Placement (P-8415/91; A-7633) (P-12254)
89 III. Adm. Code 300 Reports of Child Abuse & Neglect (P-14988)
89 III. Adm. Code 309 Review & Appeal Process (PR-7982)
89 III. Adm. Code 337 Service Appeal Process (P-7999)
89 III. Adm. Code 302 Services Delivered by the Department (P-7565) (P-11979)

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4 III. Adm. Code 575 Americans With Disabilities Act Grievance Procedure (P-7083; A-14621)
14 III. Adm. Code 526 County Economic Development Project Area Property Tax Allocation Financing (P-6524)
56 III. Adm. Code 2625 Economic Dislocation & Worker Adjustment Assistance (P-5124)
56 III. Adm. Code 2620 Employment & Training Assistance for Dislocated Workers (PR-12964/91; AR-6175)
14 III. Adm. Code 520 Enterprise Zone Program (P-9787/91; A-89) (P-13691)
47 III. Adm. Code 140 Ill. Clean & Beautiful Program (PR-13241/91; AR-2120)
56 III. Adm. Code 2650 Industrial Training Program (P-9202)
14 III. Adm. Code 550 Local Tourism & Convention Bureau Program (P-10249/91; A-3464) (P-7090; A-14628)
47 III. Adm. Code 100 Low Income Home Energy Assistance Program (P-14337/91; A-3940)
56 III. Adm. Code 2600 Service Delivery System & State Responsibilities (P-7120) (P-11865/91; A-13241)
1 III. Adm. Code 300 Small Business Impact Analysis Procedures (P-11391)

COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF (CONT'D)

47 III. Adm. Code 120 State Administration of the Federal Community Services Block Grant Program (P-13993/91; A-3078)
47 III. Adm. Code 110 State Administration of the Federal Community Development Block Grant Program for Small Cities (P-7141)
56 III. Adm. Code 2610 Training Services for the Disadvantaged (P-6905) (P-11894/91; A-13272)
56 III. Adm. Code 2630 Uniform Fiscal & Administrative Standards for the Job Training Partnership Act (P-8081/91; A-1524) (P-11545/91; A-6796)

COMMERCE COMMISSION, ILLINOIS

4 III. Adm. Code 400 Americans With Disabilities Act Grievance Procedure (P-5133; A-12439)
83 III. Adm. Code 110 Approval of Citizens Utility Board Enclosures & Statements (PR-18018/91; AR-7654)
83 III. Adm. Code 760 Cellular Radio Exclusion (P-14340/91; A-6177) (P-16535/91; A-6177) (P-7572)
92 III. Adm. Code 1311 Commodity Group Definitions (P-4195/91; W-2942)
92 III. Adm. Code 305 Construction of Electric Power & Communication Lines (P-16538/91; A-6180)
92 III. Adm. Code 1309 Conversion of Contract to Common Authority (P-3238; A-11827)
83 III. Adm. Code 756 Dual Party Relay Service (P-14004) (E-14470)
92 III. Adm. Code 1440 Guidelines for the Assessment of Penalties (General Order 55 (MC)) (P-5139; A-13496)
83 III. Adm. Code 785 Joint Rules of the Ill. Commerce Commission, the Office of the State Fire Marshal, & the Ill. Emergency Management Agency: Fire Protection & Emergency Services for Telecommunications Facilities (P-17427/91; A-11009)
83 III. Adm. Code 440 Least-Cost Planning for Electric Utilities (P-6533)
83 III. Adm. Code 535 Least-Cost Planning for Natural Gas Utilities (P-6538)
83 III. Adm. Code 255 Notice Requirements for Change in Rates for Cooling, Electric, Gas, Heating Telecommunications, Sewer or Water Services (P-13703)
83 III. Adm. Code 770 Operator Service Providers (P-3242)
83 III. Adm. Code 280 Procedures for Gas, Electric, Water & Sanitary Sewer Utilities Governing Eligibility for Service, Deposits, Payment Practices & Discontinuance of Service (P-9801/91; A-11023) (P-12810)
83 III. Adm. Code 275 Promotional Practices of Electric & Gas Public Utilities (General Order 195) (P-8269)
83 III. Adm. Code 44 Purchase & Sale of Electric Energy from Qualified Solid Waste Energy Facilities (P-11025/91; A-2535)
2 III. Adm. Code 1702 Qualifications of Hearing Examiners (A-11442)
83 III. Adm. Code 200 Rules of Practice (P-1936; W-7737)
83 III. Adm. Code 410 Standards of Service for Electric Utilities (P-11899/91; A-2544)
83 III. Adm. Code 500 Standards of Service for Gas Utilities (P-11905/91; A-2550)
83 III. Adm. Code 745 Tariff Findings (P-10513)
83 III. Adm. Code 757 Telephone Assistance Programs (P-6542)

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23 III. Adm. Code 1501 Administration of the Ill. Public Community College Act (P-10524) (P-12274) (P-18022/91; A-12445)

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4 III. Adm. Code 775 Americans With Disabilities Act Grievance Procedure (P-13710)

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17 III. Adm. Code 3035 Boat Access Area Development Program (P-14783/91; A-1797)

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- 17 III. Adm. Code 130 Camping on Department of Conservation Properties (E-7925; C-8614) (P-8275)
- 17 III. Adm. Code 530 Cock Pheasant, Hungarian Partridge, Bobwhite Quail, Rabbit & Crow Hunting (P-7161; A-12470) (P-12280)
- 17 III. Adm. Code 830 Commercial Fishing & Musseling in Certain Waters of the State (P-18327/91; A-5257)
- 17 III. Adm. Code 850 Commercial Fishing in Lake Michigan (P-4616; A-11029) (E-12626) (P-12818)
- 17 III. Adm. Code 115 Competitive Tournament Fishing on State Owned and/or Leased Water Areas (P-18045/91; A-4835)
- 17 III. Adm. Code 2520 Consignment of Licenses (P-2297; A-8479)
- 17 III. Adm. Code 2030 Designation of Restricted Waters in the State of Illinois (P-2302; A-8483)
- 17 III. Adm. Code 950 Dog Training on Department-Owned or -Managed Sites (P-5429; A-11034)
- 17 III. Adm. Code 960 Dog Training on Non-Department Owned or -Managed Lands (P-5433)
- 17 III. Adm. Code 730 Dove Hunting (P-5143; A-11041)
- 17 III. Adm. Code 590 Duck, Goose & Coot Hunting (P-14157/91; A-570) (P-7189; A-12491)
- 17 III. Adm. Code 1590 Falconry & the Captive Propagation of Raptors (P-4132; A-11052)
- 17 III. Adm. Code 890 Fish Removal With Chemicals (P-17811/91; A-5262)
- 17 III. Adm. Code 1530 Forest Products Transportation Act, The (P-2972; A-8489)
- 17 III. Adm. Code 510 General Hunting & Trapping on Department-Owned or -Managed Sites (P-5436; A-11064)
- 17 III. Adm. Code 1010 III. List of Endangered & Threatened Fauna (P-13594/91; A-103)
- 17 III. Adm. Code 3010 III. Snowmobile Grant Program (P-14794/91; A-1806)
- 17 III. Adm. Code 620 Importation Permits for Living Wild Animals Not Covered by the Wildlife Code (P-12302)
- 17 III. Adm. Code 3030 Land & Water Conservation Fund Grant Program (P-14807/91; A-1816)
- 17 III. Adm. Code 570 Muskrat, Mink, Raccoon, Opossum, Striped Skunk, Weasel, Red Fox, Gray Fox, Coyote, Beaver & Woodchuck (Groundhog) Trapping (P-5443; A-11069)
- 17 III. Adm. Code 220 North Point Marina (P-18050/91; A-7335)
- 17 III. Adm. Code 525 Nuisance Wildlife Control Permits (P-15647/91; A-1826)
- 17 III. Adm. Code 970 Pigeon Shooting Permits (PR-2727; AR-8497)
- 17 III. Adm. Code 110 Public Use of State Parks & Other Properties of the Department of Conservation (E-7934; C-8615) (P-8289)
- 17 III. Adm. Code 550 Raccoon, Opossum, Striped Skunk, Red Fox, Gray Fox, Coyote & Woodchuck (Groundhog) Hunting (P-5454; A-11078)
- 17 III. Adm. Code 150 Regs. for the Letting of Concessions, Farm Leases, Sale of Buildings and Facilities and Demolitions (P-18055/91; A-4839)
- 17 III. Adm. Code 3020 Snowmobile Trail Establishment Fund Grant Program (P-14820/91; A-1833)
- 17 III. Adm. Code 810 Sport Fishing Regulations for the Waters of Ill. (P-17817/91; A-5267)(E-6016) (P-6571; A-12526)
- 17 III. Adm. Code 690 Squirrel Hunting (P-5157; A-11087)
- 17 III. Adm. Code 880 Taking of Reptiles & Amphibians, The (P-13603/91; A-109)
- 17 III. Adm. Code 720 Taking of Wild Turkeys-Fall Archery Season, The (P-5466; A-11093) (P-8681)
- 17 III. Adm. Code 715 Taking of Wild Turkeys-Fall Gun Season, The (P-5475; A-11101)
- 17 III. Adm. Code 710 Taking of Wild Turkeys-Spring Season, The (P-14833/91; A-1843)
- 17 III. Adm. Code 1535 Timber Buyer Licensing & Harvest Fees (P-2979; A-8499)
- 17 III. Adm. Code 1538 Urban & Community Forestry Grant Program (P-4148; A-11108)
- 17 III. Adm. Code 1538 Urban Forestry Grant Program (P-775; W-4555)
- 17 III. Adm. Code 670 White-Tailed Deer Hunting by Use of Bow and Arrow (P-5482; A-11116)
- 17 III. Adm. Code 650 White-Tailed Deer Hunting by Use of Firearms (P-5501; A-11131)

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- 17 III. Adm. Code 680 White-Tailed Deer Hunting Season by Use of Handguns (P-10138)
- 17 III. Adm. Code 660 White-Tailed Deer Hunting Season by Use of Muzzleloading Rifles (P-5525; A-11150)
- 17 III. Adm. Code 740 Woodcock, Snipe, Rail & Teal Hunting (P-5540; A-11162)

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- 4 III. Adm. Code 475 Americans With Disabilities Act Grievance Procedure (P-3707; A-10423)
- 20 III. Adm. Code 210 Commissaries (P-17010/91; A-6979)
- 20 III. Adm. Code 504 Discipline & Grievances (P-3715; A-10430)
- 20 III. Adm. Code 525 Rights & Privileges (E-3583)(P-5166; A-10439)
- 20 III. Adm. Code 405 School District #428 (P-5176; A-10449)
- 20 III. Adm. Code 435 Volunteer Services (P-1941; A-8166)

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- 20 III. Adm. Code 1580 Americans With Disabilities Act Grievance Procedure (P-1948)
- 20 III. Adm. Code 1570 Fees for Processing Requests for Conviction Information (P-2732)

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- 4 III. Adm. Code 950 Americans With Disabilities Act Grievance Procedure (P-9216)
- 14 III. Adm. Code 1230 Employee Ownership Assistance Program (P-9222)
- 14 III. Adm. Code 1220 Financing Programs (P-8747/91; A-10163)
- 2 III. Adm. Code 2925 Organization, Public Information & Rulemaking (A-14653)

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- 2 III. Adm. Code 2905 Access to Public Records (A-12145)
- 4 III. Adm. Code 800 Americans With Disabilities Act Grievance Procedure (P-11988)
- 59 III. Adm. Code 400 Grants (P-11996)
- 2 III. Adm. Code 2900 Public Information, Rulemaking & Organization (A-12152)

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- 4 III. Adm. Code 975 Americans With Disabilities Act Grievance Procedure (P-11709)
- 23 III. Adm. Code 1015 Ill. Cooperative Work Study Program (P-14852/91; A-4496)

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- 23 III. Adm. Code 25 Certification (P-9234)
- 23 III. Adm. Code 130 Determining Special Education Per Capita Tuition Charge (P-1439; A-9475)
- 23 III. Adm. Code 200 Disadvantaged Students Funds Plan - Districts Over 50,000 ADA (P-7231)
- 23 III. Adm. Code 235 Preschool Educational & Coordinated Model Preschool Educational Programs (P-439; A-10181; RQ-12644)
- 23 III. Adm. Code 235.40 Preschool Educational & Coordinated Model Preschool Educational Program (EC- 15186)
- 23 III. Adm. Code 1 Public Schools Evaluation, Recognition & Supervision (P-8684)
- 23 III. Adm. Code 120 Pupil Transportation Reimbursement (P-1452; A-10213)
- 23 III. Adm. Code 260 Reading Improvement Program (P-5550; A-14196)
- 23 III. Adm. Code 226 Special Education (P-3724; A-12868)
- 23 III. Adm. Code 228 Transitional Bilingual Education (P-9253)

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- 4 III. Adm. Code 900 Americans With Disabilities Act Grievance Procedure (P-9273)
- 80 III. Adm. Code 1120 Unfair Labor Practice Proceedings (P-5554; A-13500) (E-6052; RC-8253)

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- 26 III. Adm. Code 100 Campaign Financing Act, The (P-5939/91; A-6582)
- 26 III. Adm. Code 125 Practice & Procedure (P-5943/91; A-6986)

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- 29 III. Adm. Code 205 Local & Interjurisdictional Disaster Preparedness Plans (P-5556)
- 2 III. Adm. Code 1800 Public Information, Rulemaking & Organization (P-5565)
- 29 III. Adm. Code 700 Joint Rules of the Ill. Commerce Commission, the Office of the State Fire Marshal, & the Ill. Emergency Management Agency: Fire Protection & Emergency Services for Telecommunications Facilities (P-17740/91; A-11170)

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- 56 III. Adm. Code 2725 Administrative Hearings & Appeals (P-13252/91; A-113) (P-14014/91; A-2122)
- 4 III. Adm. Code 1025 Americans With Disabilities Act Grievance Procedure (P-13188)
- 56 III. Adm. Code 2720 Claims, Adjudication, Appeals & Hearings (P-14343/91; A-2556) (E-7506)
- 56 III. Adm. Code 2770 Determination of Unemployment Contributions (P-13257/91; A-118)
- 56 III. Adm. Code 2732 Employment (P-785; A-12159) (P-3248; A-8173)
- 56 III. Adm. Code 2760 Notices, Records, Reports (P-14023/91; A-3993)
- 56 III. Adm. Code 2765 Payment of Unemployment Contributions, Interest & Penalties (P-14032/91; A-2131) (P-12006) (P-11034/91; A-12165)

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- 4 III. Adm. Code 600 Americans With Disabilities Act Grievance Procedure (P-69)

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- 4 III. Adm. Code 925 Americans With Disabilities Act Grievance Procedure (P-10534)
- 35 III. Adm. Code 360 General Conditions of State of Ill. Grants for Sewage Treatment Works Under the Anti-Pollution Bond Act of 1970 (P-15202/91; A-5891)
- 35 III. Adm. Code 183 Joint Rules of the Ill. Environmental Protection Agency, the Ill. Department of Public Health & the Ill. Dept. of Nuclear Safety: Certification & Operation of Environmental Laboratories (P-10217; W-12792) (P-12659) (P-12017)
- 68 III. Adm. Code 870 Landfill Operators Certification (P-12094/91; A-3096)
- 35 III. Adm. Code 320 Permit Fees for Installing or Extending Sewers (P-12746)
- 35 III. Adm. Code 859 Procedures for Collection of Review & Evaluation Services Costs (P-8348/91; A-6995)
- 35 III. Adm. Code 365 Procedures for Issuing Loans from the Water Pollution Control Revolving Fund (P-3745; A-15072)
- 35 III. Adm. Code 875 Procedures for White Goods Collection Grants (P-10542)
- 35 III. Adm. Code 858 Procedures for Operation of the Non-Hazardous Solid Waste Fee System (P-4621)
- 35 III. Adm. Code 880 Procedures for Operation of the Potentially Infectious Medical Waste Transporter System (P-6127; A-13505)
- 35 III. Adm. Code 276 Procedures to be Followed in the Performance of Annual Inspection of Motor Vehicle Exhaust Emissions (P-13607/91; A-10230)

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- 8 III. Adm. Code 1400 III. Farm Development Authority (P-8297)

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- 4 III. Adm. Code 650 Americans With Disabilities Act Grievance Procedure (P-3253; A-8503)
- 38 III. Adm. Code 200 Financial Institutions Code (P-7250; A-12879)
- 38 III. Adm. Code 190 III. Credit Union Act (P-12754) (E-12781)
- 38 III. Adm. Code 180 Uniform Disposition of Unclaimed Property Act (P-14006)

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- 41 III. Adm. Code 215 Americans With Disabilities Act Grievance Procedure (P-1954)
- 41 III. Adm. Code 120 Boiler & Pressure Vessel Safety (P-15823/91; A-6808)
- 41 III. Adm. Code 300 Furniture Fire Safety Regs. (P-10560)
- 41 III. Adm. Code 270 Hazardous Materials Emergency Response Reimbursement Standards (P-14845/91; A-6842)
- 41 III. Adm. Code 102 Joint Rules of the Ill. Commerce Commission, the Office of the State Fire Marshal, & the Ill. Emergency Management Agency: Fire Protection & Emergency Services for Telecommunications Facilities (P-14017)
- 41 III. Adm. Code 140 Policy & Procedures Manual for Fire Protection Personnel (P-14017)
- 41 III. Adm. Code 170 Storage, Transportation, Sale & Use of Petroleum & Other Regulated Substances (P-10875/91; A-4845)

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- 89 III. Adm. Code 900 Rules of Governor's Purchased Care Review Board (P-12989/91; A-5311)

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- 4 III. Adm. Code 850 Americans With Disabilities Act Grievance Procedure (P-8026)

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- 77 III. Adm. Code 2510 Data Collection (P-17444/91; A-8980)

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- 17 III. Adm. Code 4170 Rules for Ill. Heritage Grant Program (P-5576)
- 17 III. Adm. Code 4170 Rules for the Protection, Treatment & Inventory of Unmarked Human Burial Sites & Unregistered Graves (P-209/91; A-14200)
- 17 III. Adm. Code 4180 Rules for Review of State Agency Undertakings (P-13718)

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- 47 III. Adm. Code 370 HOME Program (P-11713) (E-11884)
- 47 III. Adm. Code 350 Low-Income Housing Tax Credit Allocation (P-5185; A-11831; C-12794) (E-5369; O-8254; M-9137)
- 47 III. Adm. Code 310 Multifamily Rental Housing Mortgage Loan Program (P-1961; A-10248)

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- 56 III. Adm. Code 5300 Procedural Rules (P-10521/91; A-7838)

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- 71 III. Adm. Code 2300 Housing Discrimination (P-2310; A-8178)

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4 III. Adm. Code 225 Americans With Disabilities Act Grievance Procedure (P-7749)
50 III. Adm. Code 7020 Pre-Arbitration (P-14511)

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50 III. Adm. Code 1408 Actuarial Opinion & Memorandum (P-8735)
50 III. Adm. Code 932 Automobile Anti-Theft Mechanisms (P-7279)
50 III. Adm. Code 3201 Books & Records (PR-9279)
50 III. Adm. Code 3203 Changes in Officers & Directors of a Corporation Holding a License as a Premium Finance Company (PR-9284)
50 III. Adm. Code 3202 Filing of Rate Charges & Agreement Forms (PR-9288)
50 III. Adm. Code 3205 Financing Insurance Premiums Defined (PR-9291)
50 III. Adm. Code 2013 Group Coverage Discontinuance & Replacement (P-10375)
50 III. Adm. Code 2015 Infertility Coverage (P-6925)
50 III. Adm. Code 904 Internal Security Standard & Fidelity Bonds (P-4159; A-12561)
50 III. Adm. Code 2008 Minimum Standards for Individual & Group Medicare Supplement Insurance (P-14859/91; PF-1743; A-2766; W-2956; C-3590) (P-8768)
50 III. Adm. Code 6701 Notice of Eligibility (P-17013/91; A-5326)
50 III. Adm. Code 3119 Pre-Licensing & Continuing Education (P-11055/91; A-126)
50 III. Adm. Code 3113 Premium Fund Trust Account (P-15244/91; A-5329)
50 III. Adm. Code 3204 Reports of Indictments & Convictions (PR-9294)
50 III. Adm. Code 933 Standards for Posting Security for Medical Malpractice Actions (P-14074)

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1 III. Adm. Code 245 Expedited Corrections (P-2314; A-8509)

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56 III. Adm. Code 120 Americans With Disabilities Act Grievance Procedure (P-1997)
56 III. Adm. Code 1700 Balloon Dart Game Permit Act, The (P-1469)
56 III. Adm. Code 300 Deductions from Wages (P-4626; C-6897)
56 III. Adm. Code 350 Health & Safety (P-3260) (P-3780) (P-4645; C-6057) (P-1; A-8518)
56 III. Adm. Code 250 III. Child Labor Law (P-15862/91; A-5335)
56 III. Adm. Code 360 III. Right to Privacy in the Workplace Act (P-8838)
56 III. Adm. Code 300 Payment & Collection of Wages or Final Compensation (P-4626; C-6897; A-13828)

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47 III. Adm. Code 600 III. Clean & Beautiful Program (P-11911; A-13514)

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20 III. Adm. Code 1720 III. Police Training Act (E-727) (P-15251/91; A-4002) (P-7756)

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11 III. Adm. Code 1705 Americans With Disabilities Act Grievance Procedure (P-1779)
4 III. Adm. Code 675 Americans With Disabilities Act Grievance Procedure (P-1779; A-8523)

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59 III. Adm. Code 101 Administration (P-14363/91; A-2137)

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2 III. Adm. Code 1027 Administrative Law Judges (A-11445)
59 III. Adm. Code 103 Grants (E-2643) (P-14078)
59 III. Adm. Code 135 Individual Care Grants for Mentally III Children (E-2648)
59 III. Adm. Code 132 Medicaid Community Mental Health Services Program (E-211)(RC-8252) (P-7; A-9006)
59 III. Adm. Code 120 Medicaid Home & Community-Based Services for Developmentally Disabled Recipients (E-2652)
59 III. Adm. Code 130 Mental Health Clinic Program Standards & Provider Requirements (E-2656) (P-8842)
59 III. Adm. Code 119 Minimum Standards for Certification of Developmental Training Programs (E-2662)
59 III. Adm. Code 125 Recipient Discharge/Linkage/Aftercare (E-2672)
59 III. Adm. Code 115 Standards & Licensure Requirements for Community-Integrated Living Arrangements (E-2676)

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62 III. Adm. Code 1847 Administrative & Judicial Review (P-10569)
62 III. Adm. Code 1775 Administrative & Judicial Review of Decisions (PR-10590)
2 III. Adm. Code 1052 Americans With Disabilities Act Grievance Procedure (P-2322)
62 III. Adm. Code 1761 Areas Designated by Act of Congress (P-10596)
4 III. Adm. Code 625 Americans With Disabilities Act Grievance Procedures (P-2322; A-10282)
62 III. Adm. Code 1800 Bonding & Insurance Requirements for Surface Coal Mining & Reclamation Operations (P-10607)
62 III. Adm. Code 1702 Exemption for Coal Extraction Incidental to the Extraction of Other Minerals (P-10631)
62 III. Adm. Code 1777 General Content Requirements for Permit Applications (P-10640)
62 III. Adm. Code 1701 General Definitions (P-10644)
62 III. Adm. Code 1848 General Rules Relating to Procedure & Practice (P-10669)
62 III. Adm. Code 200 III. Explosives Act, The (P-3267; A-11449)
62 III. Adm. Code 240 III. Oil & Gas Act, The (P-14365/91; A-2576) (P-14679/91; A-2576) (P-3282) (P-13722)
62 III. Adm. Code 1846 Individual Civil Penalties (P-10691)
62 III. Adm. Code 1816 Permanent Program Performance Standards-Surface Mining Activities (P-10695)
62 III. Adm. Code 1817 Permanent Program Performance Standards-Underground Mining Activities (P-10726)
62 III. Adm. Code 1778 Permit Applications-Minimum Requirements for Legal, Financial Compliance, & Related Information (P-10758)
62 III. Adm. Code 1772 Requirements for Coal Exploration (P-10762)
62 III. Adm. Code 1773 Requirements for Permits & Permit Processing (P-10768)
62 III. Adm. Code 1785 Requirements for Permits for Special Categories of Mining (P-10784)
62 III. Adm. Code 1705 Restriction on Financial Interests of State Employees (P-10790)
62 III. Adm. Code 1774 Revision; Renewal; and Transfer, Assignment, or Sale of Permit Rights (P-10793)
62 III. Adm. Code 1827 Special Permanent Program Performance Standards-Coal Preparation Plants Not Located Within the Permit Area of a Mine (P-10803)
62 III. Adm. Code 1843 State Enforcement (P-10807)
62 III. Adm. Code 1764 State Processes for Designating Areas Unsuitable for Surface Coal Mining Operations (P-10831)
62 III. Adm. Code 220 Surface Installation Health & Safety (P-3316; A-11463)
62 III. Adm. Code 1779 Surface Mining Permit Applications-Minimum Requirements for Information on Environmental Resources (P-10835)

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- 62 III. Adm. Code 1780 Surface Mining Permit Applications-Minimum Requirements for Reclamation & Operation Plan (P-10839)
- 62 III. Adm. Code 1783 Underground Mining permit Applications-Minimum Requirements for Information on Environmental Resources (P-10849)
- 62 III. Adm. Code 1784 Underground Mining Permit Applications-Minimum Requirements for Reclamation & Operation Plan (P-10853)

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- 2 III. Adm. Code 1720 Public Information, Rulemaking, & Organization (A-4503)
- 20 III. Adm. Code 1810 Rules for the Award & Monitoring of Trust Funds (P-469) (E-732)
- 20 III. Adm. Code 1800 Trust Fund Collection Rules (P-10)

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- 32 III. Adm. Code 401 Accrediting Persons in the Practice of Medical Radiation Technology (P-1474; A-9115)
- 32 III. Adm. Code 210 Americans With Disabilities Act Grievance Procedure (P-2003; A-9129)
- 4 III. Adm. Code 175 Americans With Disabilities Act Grievance Procedure (P-2003; A-9129)
- 32 III. Adm. Code 331 Fees For Radioactive Material Licenses (P-2984; A-11479)
- 32 III. Adm. Code 195 Joint Rules of the Ill. Environmental Protection Agency, & the Ill. Department of Public Health: Certification & Operation of Environmental Laboratories (P-12756)
- 32 III. Adm. Code 400 Notices, Instructions, & Reports to Workers; Inspections (P-2739; A-11531)
- 32 III. Adm. Code 340 Standards for Protection Against Radiation (P-2746; A-11538)
- 32 III. Adm. Code 504 Status Signals for Nuclear Power Reactors (P-4163; A-11544)

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- 35 III. Adm. Code 243 Air Quality Standards (P-16; A-8185)
- 35 III. Adm. Code 216 Carbon Monoxide Emissions (P-9297)
- 35 III. Adm. Code 211 Definitions & General Provision (P-6606; A-13526) (P-15875; A-7656)
- 35 III. Adm. Code 244 Episodes (P-22; A-8191)
- 35 III. Adm. Code 615 Existing Activities in a Setback Zone or Regulated Recharge Area (P-10303/91; O-17791/91; R-1702; A-1538)
- 35 III. Adm. Code 1420 General Provisions (P-17016/91; A-2594)
- 35 III. Adm. Code 101 Groundwater Quality (P-7286; A-14667)
- 35 III. Adm. Code 620 Hazardous Waste Management System; General (P-791; A-9489) (P-9301)
- 35 III. Adm. Code 720 Identification & Listing of Hazardous Waste (P-820; A-9519) (P-9288/91; A-2155) (P-15910/91; A-2600) (P-9330)
- 35 III. Adm. Code 725 Interim Status Standards for Owners & Operators of Hazardous Waste Treatment, Storage & Disposal Facilities (P-875; A-9578) (P-9336)
- 35 III. Adm. Code 601 Introduction (P-9829/91; O-17792/91; R-1713; A-1585)
- 35 III. Adm. Code 728 Land Disposal Restrictions (P-916; A-9619)
- 35 III. Adm. Code 203 Major Stationary Sources Construction & Modification (P-6631; A-13551)
- 35 III. Adm. Code 849 Management of Scrap Tires (P-13265/91; AR-2880)
- 35 III. Adm. Code 848 Management of Used & Waste Tires (P-13004/91; A-3114)
- 35 III. Adm. Code 240 Mobile Sources (P-12109/91; A-6184)
- 35 III. Adm. Code 616 New Activities in a Setback Zone or Regulated Recharge Area (P-9836/91; O-17793/91; R-1723; A-1592) (P-7295; A-14676)

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- 35 III. Adm. Code 215 Organic Material Emission Standards & Limitations (P-11059/91; A-3132) (P-4170; A-13849) (P-4682; A-13849) (P-6635; A-13555)
- 35 III. Adm. Code 218 Organic Material Emission Standards & Limitations for the Chicago Area (P-4184; A-13864) (P-4693; A-13864) (P-6643; A-13564)
- 35 III. Adm. Code 219 Organic Material Emission Standards & Limitations for the Metro-East Area (P-4200; A-13883) (P-6676; A-13597)
- 35 III. Adm. Code 309 Permits (P-17471/91; A-7339)
- 35 III. Adm. Code 310 Pretreatment Programs (P-17481/91; A-7346)
- 35 III. Adm. Code 611 Primary Drinking Water Standards (P-5582)
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am = amendment to existing Section
cc = codification changes
n = new Section
r = repeal of existing Section
re = recodified
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ACTION CODES

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CC = Codification Changes
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			1220.400	n	(P-8747/91; A-10163)	530.10	am	(P-7161; A-12470)	am	(P-5525; A-11150)
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			1230.100	n	(P-9222)			(P-12280)	am	(P-5482; A-11116)
			1230.110	n	(P-9222)	530.90	am	(P-7161; A-12470)	am	(P-5482; A-11116)
			1230.200	n	(P-9222)			(P-12280)	am	(P-5482; A-11116)
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			1230.300	n	(P-9222)			(P-12280)	am	(P-5482; A-11116)
			1230.310	n	(P-9222)	530.105	am	(P-7161; A-12470)	am	(P-10138)
			1230.400	n	(P-9222)			(P-12280)	am	(P-10138)
			1230.500	n	(P-9222)	530.110	am	(P-7161; A-12470)	am	(P-10138)
			1230.510	n	(P-9222)			(P-12280)	am	(P-10138)
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		(P-4148; A-11108)	n	(P-5576)	
1538.30	n	(P-755; W-4555)	n	(P-209/91; A-14200)	
		(P-4148; A-11108)	n	(P-5576)	

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235.110	n	(P-439; A-10181) (RQ-12644)	2720.6 2720.10	am am	(P-4386; A-11224) (P-15026/91; A-4060)
235.120	n	(P-439; A-10181) (RQ-12644)	2720.20 2720.25	am n	(P-4386; A-11224) (P-4386; A-11224)
235.130	n	(P-439; A-10181) (RQ-12644)	2720.30 2720.40	am am	(P-4386; A-11224) (P-1502691; A-4060)
235.135	n	(P-439; A-10181) (RQ-12644)	2720.50 2720.55	am am	(P-4386; A-11224) (P-4386; A-11224)
235.140	n	(P-439; A-10181) (RQ-12644)	2720.60 2720.70	am am	(P-4386; A-11224) (P-4386; A-11224)
235.150	n	(P-439; A-10181) (RQ-12644)	2720.80 2720.90	am n	(P-4386; A-11224) (P-4386; A-11224)
260.40	am	(P-5550; A-14196) (P-14852/91; A-4496)	2720.105 2720.120	am am	(P-4386; A-11224) (P-4386; A-11224)
1015.10	n	(P-14852/91; A-4496) (P-14852/91; A-4496)	2720.130 2720.200	am am	(P-4386; A-11224) (P-4386; A-11224)
1015.20	n	(P-14852/91; A-4496) (P-14852/91; A-4496)	2720.210 2720.210	am Ap.A	(P-4386; A-11224) (P-4386; A-11224)
1015.30	n	(P-14852/91; A-4496) (P-14852/91; A-4496)	2730.5 2730.10	am am	(P-4416; A-11254) (P-4416; A-11254)
1015.40	n	(P-14852/91; A-4496) (P-14852/91; A-4496)	2730.20 2733.10	am am	(P-4416; A-11254) (P-4423; A-11261)
1015.50	n	(P-14852/91; A-4496) (P-14852/91; A-4496)	2733.20 2733.30	am am	(P-4423; A-11261) (P-18129/91; A-6880)
1015.60	n	(P-14852/91; A-4496) (P-18022/91; A-12445)	2733.30 2733.30	am am	(P-4423; A-11261) (P-18129/91; A-6880)
1015.70	n	(P-14852/91; A-4496) (P-18022/91; A-12445)	2735.10 2735.20	am am	(P-4458; A-11296) (P-4458; A-11296)
1015.80	n	(P-18022/91; A-12445) (P-18022/91; A-12445)	2735.30 2735.40	am am	(P-4458; A-11296) (P-4458; A-11296)
1015.90	n	(P-18022/91; A-12445) (P-18022/91; A-12445)	2735.50 2735.60	am am	(P-4458; A-11296) (P-4458; A-11296)
1015.101	am	(P-18022/91; A-12445) (P-18022/91; A-12445)	2735.70 2735.80	am am	(P-4458; A-11296) (P-4458; A-11296)
1015.111	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2735.100 2735. Ap.A	am am	(P-4458; A-11296) (P-4458; A-11296)
1015.112	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2760.5 2760.10	am am	(P-4483; A-11321) (P-4483; A-11321)
1015.114	n	(P-18022/91; A-12445) (P-18022/91; A-12445)	2760.30 2761.0	am am	(P-4483; A-11321) (P-4483; A-11321)
1015.120	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2761.20 2761.30	am am	(P-4452; A-11290) (P-4452; A-11290)
1015.121	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2761.40 2761.50	am am	(P-4452; A-11290) (P-4452; A-11290)
1015.122	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2762.0 2762.10	am am	(P-4475; A-11313) (P-4475; A-11313)
1015.123	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2762.20 2762.30	am am	(P-4475; A-11313) (P-4475; A-11313)
1015.124	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2762.40 2763.0	am n	(P-4475; A-11313) (P-18129/91; A-7048)
1015.125	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2763.10 2763.20	am n	(P-18129/91; A-7048) (P-18129/91; A-7048)
1015.126	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2763.30 2763.40	am am	(P-18129/91; A-7048) (P-18129/91; A-7048)
1015.127	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2763.50 2763.60	am am	(P-18129/91; A-7048) (P-18129/91; A-7048)
1015.128	r	(P-18022/91; A-12445) (P-18022/91; A-12445)	2763.70 2763.80	am am	(P-18129/91; A-7048) (P-18129/91; A-70

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2763.30 n	(P-18129/91; A-7048)	700.55 n	(P-17440/91; A-11170)	183.110 am	(P-12017; W-12792)	183.250 am	(P-12017; W-12792)
2763.40 n	(P-18129/91; A-7048)	700.60 n	(P-17440/91; A-11170)		(P-12659)	183.255 am	(P-12017; W-12792)
2763.50 n	(P-18129/91; A-7048)	700.65 n	(P-17440/91; A-11170)	183.115 am	(P-12017; W-12792)		(P-12659)
2770.10 #	(P-4491; A-11329)				(P-12659)	183.310 am	(P-12017; W-12792)
2770.10 n	(P-4491; A-11329)	TITLE 32		183.120 am	(P-12017; W-12792)		(P-12659)
2770.20 n	(P-4491; A-11329)	195	(See 35 Ill. Adm. Code 183)		(P-12659)	183.315 am	(P-12017; W-12792)
2770.30 #	(P-4491; A-11329)	210.10 n	(P-2003)	183.125 am	(P-12017; W-12792)		(P-12659)
2770.30 am	(P-4491; A-11329)	210.20 n	(P-2003)		(P-12659)	183.320 am	(P-12017; W-12792)
2771.10 n	(P-18114/91; A-6873)	210.30 n	(P-2003)	183.130 am	(P-12017; W-12792)		(P-12659)
2771.20 n	(P-18114/91; A-6873)	210.40 n	(P-2003)		(P-12659)	183.325 am	(P-12017; W-12792)
2771.30 n	(P-18114/91; A-6873)	210.50 n	(P-2003)	183.131 n	(P-12017; W-12792)		(P-12659)
2771.30 n	(P-18114/91; A-6873)	210.60 n	(P-2003)		(P-12659)	183.330 am	(P-12017; W-12792)
2771.Ap.A	(P-18114/91; A-6873)	210.70 n	(P-2003)	183.132 n	(P-12017; W-12792)		(P-12659)
2770.20 am	(P-4431; A-11269)	331.110 am	(P-2984; A-11479)		(P-12659)	183.335 am	(P-12017; W-12792)
2790.20 am	(P-4431; A-11269)	331.120 am	(P-2984; A-11479)	183.133 n	(P-12017; W-12792)		(P-12659)
2790.30 am	(P-4431; A-11269)	331.130 am	(P-2984; A-11479)		(P-12659)	183.340 am	(P-12017; W-12792)
2790.50 am	(P-4431; A-11269)	331.200 am	(P-2984; A-11479)	183.134 n	(P-12017; W-12792)		(P-12659)
2790.60 am	(P-4431; A-11269)	331.Ap.A	(P-2984; A-11479)		(P-12659)	183.345 am	(P-12017; W-12792)
2790.70 am	(P-4431; A-11269)	331.Tb.A	(P-2984; A-11479)	183.135 am	(P-12017; W-12792)		(P-12659)
2790.80 am	(P-4431; A-11269)	331.Tb.B	(P-2984; A-11479)		(P-12659)	183.350 am	(P-12017; W-12792)
2790.90 am	(P-4431; A-11269)	331.Tb.C	(P-2984; A-11479)	183.140 am	(P-12017; W-12792)		(P-12659)
2790.100 am	(P-4431; A-11269)	331.Ap.B	(P-2984; A-11479)		(P-12659)	183.355 am	(P-12017; W-12792)
2790.110 am	(P-4431; A-11269)	331.Ap.C	(P-2984; A-11479)	183.145 am	(P-12017; W-12792)		(P-12659)
2790.120 am	(P-4431; A-11269)	340.4010 am	(P-2746; A-11538)		(P-12659)	183.360 am	(P-12017; W-12792)
2790.130 am	(P-4431; A-11269)	400.120 am	(P-2739; A-11531)	183.150 am	(P-12017; W-12792)		(P-12659)
2790.140 am	(P-4431; A-11269)	400.140 am	(P-2739; A-11531)		(P-12659)	183.365 am	(P-12017; W-12792)
2790.Ap.A	(P-4431; A-11269)	400.150 am	(P-2739; A-11531)	183.160 am	(P-12017; W-12792)		(P-12659)
3030.50 am	(P-15968/91; A-10329)	400.160 am	(P-2739; A-11531)		(P-12659)	183.370 am	(P-12017; W-12792)
3040.160 am	(P-7321; A-13084)	401.70 am	(P-1474; A-9115)	183.170 r	(P-12017; W-12792)		(P-12659)
		401.110 am	(P-1474; A-9115)		(P-12659)	183.406 n	(P-12017; W-12792)
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100.30 r	(P-5939/91; A-6982)	401.140 am	(P-1474; A-9115)		(P-12659)	183.410 am	(P-12017; W-12792)
125.425 am	(P-5943/91; A-6986)	401.150 am	(P-1474; A-9115)	183.215 am	(P-12017; W-12792)		(P-12659)
		401.160 n	(P-1474; A-9115)		(P-12659)	183.415 am	(P-12017; W-12792)
		401.Ap.B	(P-1474; A-9115)	183.220 am	(P-12017; W-12792)		(P-12659)
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205.20 am	(P-5556)	504.20 n	(P-4163; A-11544)		(P-12659)	183.425 am	(P-12017; W-12792)
205.30 am	(P-5556)	504.30 n	(P-4163; A-11544)	183.230 am	(P-12017; W-12792)		(P-12659)
205.40 am	(P-5556)	504.40 n	(P-4163; A-11544)		(P-12659)	183.430 am	(P-12017; W-12792)
700.1 n	(P-17440/91; A-11170)	504.50 n	(P-4163; A-11544)	183.231 n	(P-12017; W-12792)		(P-12659)
700.5 n	(P-17440/91; A-11170)	504.60 n	(P-4163; A-11544)		(P-12659)	183.435 am	(P-12017; W-12792)
700.10 n	(P-17440/91; A-11170)	504.70 n	(P-4163; A-11544)	183.235 am	(P-12017; W-12792)		(P-12659)
700.15 n	(P-17440/91; A-11170)				(P-12659)	183.440 am	(P-12017; W-12792)
700.20 n	(P-17440/91; A-11170)	TITLE 35		183.235 am	(P-12017; W-12792)		(P-12659)
700.25 n	(P-17440/91; A-11170)	101.101 am	(P-10387)		(P-12659)	183.445 am	(P-12017; W-12792)
700.30 n	(P-17440/91; A-11170)	101.103 am	(P-10387)	183.240 am	(P-12017; W-12792)		(P-12659)
700.35 n	(P-17440/91; A-11170)	183.105 am	(P-12017; W-12792)		(P-12659)	183.450 am	(P-12017; W-12792)
700.40 n	(P-17440/91; A-11170)			183.245 am	(P-12017; W-12792)		(P-12659)
700.45 n	(P-17440/91; A-11170)				(P-12659)		

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		(P-12659)	243.108	am	(P-16; A-8185)
183.Ap.B	n	(P-12017; W-12792)	243.120	n	(P-16; A-8185)
		(P-12659)	243.121	r	(P-16; A-8185)
190	(See 35 Ill. Adm. Code 183)		244.101	am	(P-22; A-8191)
203.145	am	(P-6631; A-13551)	244.106	am	(P-22; A-8191)
211.101	am	(P-15875/91; A-7656)	244.107	am	(P-22; A-8191)
211.122	am	(P-15875/91; A-7656)	244.121	am	(P-22; A-8191)
		(P-6606; A-13526)	244.161	am	(P-22; A-8191)
212.107	n	(P-16564/91; A-7880)	244.162	am	(P-22; A-8191)
212.108	n	(P-16564/91; A-7880)	244.163	am	(P-22; A-8191)
212.109	n	(P-16564/91; A-7880)	244.166	am	(P-22; A-8191)
212.110	am	(P-16564/91; A-7880)	244.167	am	(P-22; A-8191)
212.113	am	(P-16564/91; A-7880)	244.168	am	(P-22; A-8191)
		(P-41; A-8204)	244.169	am	(P-22; A-8191)
212.210	n	(P-16564/91; A-7880)	244.Ap.D	am	(P-22; A-8191)
212.302	am	(P-16564/91; A-7880)	276.101	am	(P-13607; A-10230)
212.309	am	(P-16564/91; A-7880)	276.102	am	(P-13607; A-10230)
212.316	n	(P-16564/91; A-7880)	276.204	am	(P-13607; A-10230)
212.324	n	(P-16564/91; A-7880)	276.206	n	(P-13607; A-10230)
212.362	n	(P-16564/91; A-7880)	276.301	am	(P-13607; A-10230)
212.424	am	(P-41; A-8204)	276.303	am	(P-13607; A-10230)
212.425	n	(P-16564/91; A-7880)	276.304	am	(P-13607; A-10230)
212.443	am	(P-41; A-8204)	276.307	am	(P-13607; A-10230)
212.445	am	(P-41; A-8204)	276.308	n	(P-13607; A-10230)
212.458	n	(P-16564/91; A-7880)	276.309	am	(P-13607; A-10230)
212.464	n	(P-16564/91; A-7880)	276.310	am	(P-13607; A-10230)
212.II.D	n	(P-16564/91; A-7880)	276.311	am	(P-13607; A-10230)
212.II.E	n	(P-16564/91; A-7880)	276.401	am	(P-13607; A-10230)
212.II.F	n	(P-16564/91; A-7880)	276.402	am	(P-13607; A-10230)
215.100	am	(P-4682; A-13849)	276.701	am	(P-13607; A-10230)
215.109	am	(P-6635; A-13555)	276.702	am	(P-13607; A-10230)
215.123	am	(P-4170; A-13849)	276.703	am	(P-13607; A-10230)
215.215	n	(P-11059/91; A-3132)	303.203	am	(P-17026/91; W-7511)
215.583	am	(P-4170; A-13849)			(P-7302; A-14684)
216.382	n	(P-9297)	307.1101	am	(P-17523/91; A-7377)
218.103	am	(P-4693; A-13864)	307.2400	am	(P-17523/91; A-7377)
218.104	am	(P-6643; A-13564)	307.2401	am	(P-17523/91; A-7377)
218.106	am	(P-4693; A-13864)	307.2402	am	(P-17523/91; A-7377)
218.113	n	(P-6643; A-13564)	307.2403	am	(P-17523/91; A-7377)
218.583	am	(P-4184; A-13864)	307.2404	am	(P-17523/91; A-7377)
218.586	n	(P-4184; A-13864)	307.2405	am	(P-17523/91; A-7377)
219.104	am	(P-6676; A-13597)	307.2406	am	(P-17523/91; A-7377)
219.113	n	(P-4200; A-13883)	307.2407	am	(P-17523/91; A-7377)
219.583	am	(P-4200; A-13883)	307.2490	am	(P-17523/91; A-7377)
219.586	n	(P-4200; A-13883)	307.3100	am	(P-17523/91; A-7377)
240.102	am	(P-12109/91; A-6184)	307.3109	am	(P-17523/91; A-7377)
240.107	n	(P-12109/91; A-6184)	307.3115	am	(P-17523/91; A-7377)
240.122	am	(P-12109/91; A-6184)	307.3119	am	(P-17523/91; A-7377)
240.140	n	(P-12109/91; A-6184)	307.3120	am	(P-17523/91; A-7377)
			307.3124	am	(P-17523/91; A-7377)

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310.103	am	(P-17481/91; A-7346)	611.101	am	(P-5582)
310.105	am	(P-17481/91; A-7346)	611.102	am	(P-5582)
310.107	am	(P-17481/91; A-7346)	611.110	am	(P-5582)
310.110	am	(P-17481/91; A-7346)	611.111	am	(P-5582)
310.201	am	(P-17481/91; A-7346)	611.112	am	(P-5582)
310.202	am	(P-17481/91; A-7346)	611.295	n	(P-5582)
310.210	am	(P-17481/91; A-7346)	611.296	n	(P-5582)
310.221	am	(P-17481/91; A-7346)	611.301	n	(P-5582)
310.222	am	(P-17481/91; A-7346)	611.310	am	(P-5582)
310.230	am	(P-17481/91; A-7346)	611.311	am	(P-5582)
310.232	am	(P-17481/91; A-7346)	611.526	am	(P-5582)
310.233	am	(P-17481/91; A-7346)	611.591	#	(P-5582)
310.330	am	(P-17481/91; A-7346)	611.592	#	(P-5582)
310.510	am	(P-17481/91; A-7346)	611.600	n	(P-5582)
310.611	am	(P-17481/91; A-7346)	611.601	am	(P-5582)
310.613	am	(P-17481/91; A-7346)	611.602	#	(P-5582)
310.633	am	(P-17481/91; A-7346)	611.602	n	(P-5582)
310.635	am	(P-17481/91; A-7346)	611.603	#	(P-5582)
320.101	n	(P-12746)	611.603	n	(P-5582)
320.102	n	(P-12746)	611.604	n	(P-5582)
320.103	n	(P-12746)	611.605	n	(P-5582)
320.104	n	(P-12746)	611.606	am	(P-5582)
320.105	n	(P-12746)	611.607	am	(P-5582)
320.201	n	(P-12746)	611.608	n	(P-5582)
320.202	n	(P-12746)	611.609	n	(P-5582)
320.203	n	(P-12746)	611.610	#	(P-5582)
320.204	n	(P-12746)	611.610	n	(P-5582)
320.301	n	(P-12746)	611.611	n	(P-5582)
320.302	n	(P-12746)	611.630	#	(P-5582)
360.601	am	(P-15202/91; A-5891)	611.631	n	(P-5582)
360.602	am	(P-15202/91; A-5891)	611.640	n	(P-5582)
365.103	am	(P-3745; A-15073)	611.641	am	(P-5582)
365.104	am	(P-3745; A-15073)	611.645	am	(P-5582)
365.203	am	(P-3745; A-15073)	611.646	n	(P-5582)
365.304	am	(P-3745; A-15073)	611.647	#	(P-5582)
365.401	am	(P-3745; A-15073)	611.647	am	(P-5582)
365.402	am	(P-3745; A-15073)	611.648	#	(P-5582)
365.403	am	(P-3745; A-15073)	611.648	n	(P-5582)
365.404	am	(P-3745; A-15073)	611.650	r	(P-5582)
365.405	am	(P-3745; A-15073)	611.657	r	(P-5582)
365.503	am	(P-3745; A-15073)	611.658	n	(P-5582)
365.602	am	(P-3745; A-15073)	611.851	am	(P-5582)
365.603	am	(P-3745; A-15073)	611.Ap.A	am	(P-5582)
365.604	am	(P-3745; A-15073)	615.101	n	(P-10303/91; O-17791/91; R-1702; A-1538)
365.803	n	(P-3745; A-15073)			
365.903	am	(P-3745; A-15073)			
365.1101	am	(P-3745; A-15073)			

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TITLE 35 (CONT'D)	615.444	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.624	n	R-1702; A-1538 (P-10303/91; O-17791/91; R-1702; A-1538)
615.103	615.445	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.701	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.104	615.446	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.702	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.105	615.447	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.703	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.201	615.461	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.704	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.202	615.462	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.705	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.203	615.463	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.721	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.204	615.464	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.722	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.205	615.501	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.723	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.206	615.502	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.724	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.207	615.601	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.101	n	(P-9836/91; O-17793/91; R-1723; A-1592)
615.208	615.602	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.102	n	(P-9836/91; O-17793/91; R-1723; A-1592)
615.209	615.603	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.104	n	(P-9836/91; O-17793/91; R-1723; A-1592)
615.210	615.604	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.105	n	(P-9836/91; O-17793/91; R-1723; A-1592)
615.211	615.621	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.201	n	(P-9836/91; O-17793/91; R-1723; A-1592)
615.301	615.622	n	(P-10303/91; O-17791/91; R-1702; A-1538)			
615.302	615.623	n	(P-10303/91; O-17791/91; R-1702; A-1538)			

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615.102	615.303	n	(P-10303/91; O-17791/91; R-1702; A-1538)	R-1702; A-1538 (P-10303/91; O-17791/91; R-1702; A-1538)
615.103	615.304	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.104	615.305	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.105	615.306	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.201	615.307	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.202	615.401	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.203	615.402	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.204	615.403	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.205	615.404	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.206	615.421	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.207	615.422	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.208	615.423	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.209	615.424	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.210	615.425	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.211	615.441	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.301	615.442	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)
615.302	615.443	n	(P-10303/91; O-17791/91; R-1702; A-1538)	(P-10303/91; O-17791/91; R-1702; A-1538)

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722.134	am	(P-1112; A-9822)	726.Ap.L	n	(P-1148; A-9858)
722.153	am	(P-9358)	728.Tb.A	n	(P-916; A-9619)
722.156	am	(P-9358)	728.109	am	(P-916; A-9619)
724.212	am	(P-1123; A-9833)	728.110	am	(P-916; A-9619)
724.247	am	(P-9364)	728.111	n	(P-916; A-9619)
724.440	am	(P-1123; A-9833)	728.112	n	(P-916; A-9619)
724.930	am	(P-1123; A-9833)	728.113	n	(P-916; A-9619)
724.935	am	(P-1123; A-9833)	728.133	am	(P-916; A-9619)
725.113	am	(P-875; A-9578)	728.135	am	(P-916; A-9619)
725.173	am	(P-875; A-9578)	728.140	am	(P-916; A-9619)
725.191	am	(P-9336)	728.141	am	(P-916; A-9619)
725.212	am	(P-875; A-9578)	728.142	am	(P-916; A-9619)
725.213	am	(P-875; A-9578)	728.144	am	(P-916; A-9619)
725.247	am	(P-9336)	728.Ap.D	am	(P-916; A-9619)
725.440	am	(P-875; A-9578)	728.Ap.E	am	(P-916; A-9619)
725.470	am	(P-875; A-9578)	728.Ap.G	am	(P-916; A-9619)
725.935	am	(P-875; A-9578)	728.Ap.H	am	(P-916; A-9619)
725.952	am	(P-875; A-9578)	728.Ap.I	n	(P-916; A-9619)
726.130	r	(P-1148; A-9858)	728.Tb.A	am	(P-916; A-9619)
726.131	r	(P-1148; A-9858)	728.Tb.B	am	(P-916; A-9619)
726.132	r	(P-1148; A-9858)	728.Tb.C	am	(P-916; A-9619)
726.133	r	(P-1148; A-9858)	728.Tb.D	am	(P-916; A-9619)
726.134	r	(P-1148; A-9858)	728.Tb.E	am	(P-916; A-9619)
726.135	r	(P-1148; A-9858)	728.Tb.H	n	(P-916; A-9619)
726.140	am	(P-1148; A-9858)	731.110	am	(P-2330; A-7407)
726.200	n	(P-1148; A-9858)	731.111	r	(P-2330; A-7407)
726.201	n	(P-1148; A-9858)	731.112	am	(P-2330; A-7407)
726.202	n	(P-1148; A-9858)	731.113	am	(P-2330; A-7407)
726.203	n	(P-1148; A-9858)	731.114	r	(P-2330; A-7407)
726.204	n	(P-1148; A-9858)	731.120	r	(P-2330; A-7407)
726.205	n	(P-1148; A-9858)	731.121	r	(P-2330; A-7407)
726.206	n	(P-1148; A-9858)	731.122	am	(P-2330; A-7407)
726.207	n	(P-1148; A-9858)	731.130	r	(P-2330; A-7407)
726.208	n	(P-1148; A-9858)	731.131	r	(P-2330; A-7407)
726.209	n	(P-1148; A-9858)	731.132	r	(P-2330; A-7407)
726.210	n	(P-1148; A-9858)	731.133	r	(P-2330; A-7407)
726.211	n	(P-1148; A-9858)	731.134	r	(P-2330; A-7407)
726.212	n	(P-1148; A-9858)	731.140	r	(P-2330; A-7407)
726.219	n	(P-1148; A-9858)	731.141	r	(P-2330; A-7407)
726.Ap.A	n	(P-1148; A-9858)	731.142	r	(P-2330; A-7407)
726.Ap.B	n	(P-1148; A-9858)	731.143	r	(P-2330; A-7407)
726.Ap.C	n	(P-1148; A-9858)	731.144	r	(P-2330; A-7407)
726.Ap.D	n	(P-1148; A-9858)	731.145	r	(P-2330; A-7407)
726.Ap.E	n	(P-1148; A-9858)	731.150	r	(P-2330; A-7407)
726.Ap.F	n	(P-1148; A-9858)	731.151	r	(P-2330; A-7407)
726.Ap.G	n	(P-1148; A-9858)	731.152	r	(P-2330; A-7407)
726.Ap.H	n	(P-1148; A-9858)	731.153	r	(P-2330; A-7407)
726.Ap.I	n	(P-1148; A-9858)	731.161	am	(P-2330; A-7407)
726.Ap.J	n	(P-1148; A-9858)	731.162	am	(P-2330; A-7407)

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731.171	r	(P-2330; A-7407)	859.202	n	(P-8348/91; A-6995)
731.172	r	(P-2330; A-7407)	859.203	n	(P-8348/91; A-6995)
731.173	r	(P-2330; A-7407)	859.204	n	(P-8348/91; A-6995)
731.174	r	(P-2330; A-7407)	859.205	n	(P-8348/91; A-6995)
731.190	r	(P-2330; A-7407)	859.301	n	(P-8348/91; A-6995)
731.191	r	(P-2330; A-7407)	859.302	n	(P-8348/91; A-6995)
731.192	r	(P-2330; A-7407)	859.303	n	(P-8348/91; A-6995)
731.193	r	(P-2330; A-7407)	875.100	n	(P-10542)
731.194	r	(P-2330; A-7407)	875.101	n	(P-10542)
731.195	r	(P-2330; A-7407)	875.102	n	(P-10542)
731.196	r	(P-2330; A-7407)	875.200	n	(P-10542)
731.197	r	(P-2330; A-7407)	875.201	n	(P-10542)
731.198	r	(P-2330; A-7407)	875.202	n	(P-10542)
731.199	r	(P-2330; A-7407)	875.203	n	(P-10542)
731.200	r	(P-2330; A-7407)	875.204	n	(P-10542)
731.202	r	(P-2330; A-7407)	875.205	n	(P-10542)
731.203	r	(P-2330; A-7407)	875.206	n	(P-10542)
731.204	r	(P-2330; A-7407)	875.207	n	(P-10542)
731.205	r	(P-2330; A-7407)	875.208	n	(P-10542)
731.206	r	(P-2330; A-7407)	875.209	n	(P-10542)
731.207	r	(P-2330; A-7407)	875.210	n	(P-10542)
731.208	r	(P-2330; A-7407)	875.300	n	(P-10542)
731.209	r	(P-2330; A-7407)	875.301	n	(P-10542)
731.210	r	(P-2330; A-7407)	875.302	n	(P-10542)
731.211	r	(P-2330; A-7407)	875.303	n	(P-10542)
731.Ap.A	am	(P-2330; A-7407)	875.304	n	(P-10542)
731.Ap.C	n	(P-13017/91; A-130)	875.305	n	(P-10542)
809.901	r	(P-13017/91; A-130)	875.400	n	(P-10542)
809.902	r	(P-13017/91; A-130)	875.402	n	(P-10542)
809.903	r	(P-13017/91; A-130)	880.100	n	(P-6127; A-13505)
809.904	r	(P-13017/91; A-130)	880.101	n	(P-6127; A-13505)
809.905	r	(P-13017/91; A-130)	880.102	n	(P-6127; A-13505)
809.906	r	(P-13017/91; A-130)	880.103	n	(P-6127; A-13505)
848.101	am	(P-13004/91; A-3114)	880.104	n	(P-6127; A-13505)
848.202	am	(P-13004/91; A-3114)	880.105	n	(P-6127; A-13505)
848.205	am	(P-13004/91; A-3114)	880.106	n	(P-6127; A-13505)
848.206	n	(P-13004/91; A-3114)	880.200	n	(P-6127; A-13505)
848.207	n	(P-13004/91; A-3114)	880.201	n	(P-6127; A-13505)
848.208	n	(P-13004/91; A-3114)	880.202	n	(P-6127; A-13505)
849.101	r	(P-13265/91; A-2880)	880.203	n	(P-6127; A-13505)
849.102	r	(P-13265/91; A-2880)	880.300	n	(P-6127; A-13505)
849.103	r	(P-13265/91; A-2880)	880.301	n	(P-6127; A-13505)
849.104	r	(P-13265/91; A-2880)	880.302	n	(P-6127; A-13505)
849.105	r	(P-13265/91; A-2880)	1420.101	n	(P-17016/91; A-2594)
849.106	r	(P-13265/91; A-2880)	1420.102	n	(P-17016/91; A-2594)
858.207	am	(P-4621)	TITLE 38		
859.101	n	(P-8348/91; A-6995)	180.10	am	(P-14006)
859.102	n	(P-8348/91; A-6995)	180.22	n	(P-14006)
859.103	n	(P-8348/91; A-6995)	180.24	n	(P-14006)

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180.92	n	(P-14006)	n	215.60	n
180.94	n	(P-14006)	n	215.70	n
180.100	am	(P-14006)	n	270.10	n
190.40	am	(P-12754) (E-12781)	n	270.20	n
190.40	am	(P-7250; A-12879)	n	270.30	n
200.100	n	(P-7250; A-12879)	r	270.40	n
200.110	n	(P-7250; A-12879)	n	270.50	n
200.155	n	(P-7250; A-12879)	n	270.60	n
200.160	n	(P-7250; A-12879)	n	270.70	n
200.165	n	(P-7250; A-12879)	am	270.80	n
200.200	n	(P-7250; A-12879)	am	270.90	n
200.205	n	(P-7250; A-12879)	am	300.10	n
200.210	n	(P-7250; A-12879)	am	300.15	n
200.215	n	(P-7250; A-12879)	am	300.25	n
200.220	n	(P-7250; A-12879)	am	300.30	n
200.221	n	(P-7250; A-12879)	am	300.35	n
200.225	n	(P-7250; A-12879)	am	300.40	n
200.230	n	(P-7250; A-12879)	am	300.50	n
200.235	n	(P-7250; A-12879)	am		
200.240	n	(P-7250; A-12879)	am		
200.245	n	(P-7250; A-12879)	am		
200.250	n	(P-7250; A-12879)	am		
200.270	n	(P-7250; A-12879)	am		
200.280	n	(P-7250; A-12879)	am		
200.290	n	(P-7250; A-12879)	am		
200.310	n	(P-7250; A-12879)	am		
200.320	n	(P-7250; A-12879)	am		
200.400	n	(P-7250; A-12879)	am		
200.402	n	(P-7250; A-12879)	n		
200.404	n	(P-7250; A-12879)	n		
200.406	n	(P-7250; A-12879)	n		
200.408	n	(P-7250; A-12879)	n		
200.410	n	(P-7250; A-12879)	n		
200.412	n	(P-7250; A-12879)	n		
200.414	n	(P-7250; A-12879)	n		
200.416	n	(P-7250; A-12879)	n		
200.418	n	(P-7250; A-12879)	n		
200.420	n	(P-7250; A-12879)	n		
200.422	n	(P-7250; A-12879)	n		
200.424	n	(P-7250; A-12879)	n		
200.426	n	(P-7250; A-12879)	n		
200.428	n	(P-7250; A-12879)	n		
200.430	n	(P-7250; A-12879)	n		
200.432	n	(P-7250; A-12879)	n		
200.434	n	(P-7250; A-12879)	n		
200.436	n	(P-7250; A-12879)	n		
200.438	n	(P-7250; A-12879)	n		
200.440	n	(P-7250; A-12879)	n		
200.442	n	(P-7250; A-12879)	n		
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TITLE 47 (CONT'D)

5000.950	n	(P-11378)	110.350	n	(P-7141)	310.803	am	(P-1961; A-10248)	370.601	n	(P-11713) (E-11884)
5000.960	n	(P-11378)	110.360	n	(P-7141)	310.804	am	(P-1961; A-10248)	370.602	n	(P-11713) (E-11884)
5000.970	n	(P-11378)	120.55	am	(P-13993/91; A-3078)	310.805	am	(P-1961; A-10248)	370.603	n	(P-11713) (E-11884)
5010.240	am	(P-10127)	120.80	am	(P-13993/91; A-3078)	310.806	am	(P-1961; A-10248)	370.604	n	(P-11713) (E-11884)
5010.710	am	(P-10127)	120.90	am	(P-13993/91; A-3078)	310.901	am	(P-1961; A-10248)	370.605	n	(P-11713) (E-11884)
5010.780	am	(P-10127)	120.110	am	(P-13993/91; A-3078)	310.902	am	(P-1961; A-10248)	370.701	n	(P-11713) (E-11884)
5010.1160	am	(P-10127)	120.115	am	(P-13993/91; A-3078)	310.913	am	(P-1961; A-10248)	370.702	n	(P-11713) (E-11884)
5010.1300	am	(P-10127)	140.10	r	(P-13241/91; A-2120)	350.213	n	(E-5369; O-8254; M-9137) (C-12794)	370.703	n	(P-11713) (E-11884)
5010.1410	n	(P-10127)	140.20	r	(P-13241/91; A-2120)				370.704	n	(P-11713) (E-11884)
5030.130	am	(P-18013/91; A-4826)	140.30	r	(P-13241/91; A-2120)				370.705	n	(P-11713) (E-11884)
			140.40	r	(P-13241/91; A-2120)				370.706	n	(P-11713) (E-11884)
			140.50	r	(P-13241/91; A-2120)	370.101	n	(P-11713) (E-11884)	370.707	n	(P-11713) (E-11884)
			140.60	r	(P-13241/91; A-2120)	370.102	n	(P-11713) (E-11884)	370.801	n	(P-11713) (E-11884)
			310.101	am	(P-1961; A-10248)	370.103	n	(P-11713) (E-11884)	370.802	n	(P-11713) (E-11884)
			310.102	am	(P-1961; A-10248)	370.104	n	(P-11713) (E-11884)	370.901	n	(P-11713) (E-11884)
			310.103	am	(P-1961; A-10248)	370.105	n	(P-11713) (E-11884)	370.902	n	(P-11713) (E-11884)
			310.106	am	(P-1961; A-10248)	370.106	n	(P-11713) (E-11884)	370.903	n	(P-11713) (E-11884)
			310.107	am	(P-1961; A-10248)	370.107	n	(P-11713) (E-11884)	370.904	n	(P-11713) (E-11884)
			310.109	am	(P-1961; A-10248)	370.108	n	(P-11713) (E-11884)	370.1001	n	(P-11713) (E-11884)
			310.110	am	(P-1961; A-10248)	370.109	n	(P-11713) (E-11884)	370.1002	n	(P-11713) (E-11884)
			310.111	am	(P-1961; A-10248)	370.110	n	(P-11713) (E-11884)	370.1003	n	(P-11713) (E-11884)
			310.113	am	(P-1961; A-10248)	370.111	n	(P-11713) (E-11884)	370.1004	n	(P-11713) (E-11884)
			310.114	am	(P-1961; A-10248)	370.112	n	(P-11713) (E-11884)	370.1005	n	(P-11713) (E-11884)
			310.201	am	(P-1961; A-10248)	370.113	n	(P-11713) (E-11884)	370.1006	n	(P-11713) (E-11884)
			310.202	am	(P-1961; A-10248)	370.201	n	(P-11713) (E-11884)	370.1007	n	(P-11713) (E-11884)
			310.203	am	(P-1961; A-10248)	370.202	n	(P-11713) (E-11884)	370.1101	n	(P-11713) (E-11884)
			310.204	am	(P-1961; A-10248)	370.203	n	(P-11713) (E-11884)	410.109	am	(P-11007) (E-11345)
			310.205	am	(P-1961; A-10248)	370.204	n	(P-11713) (E-11884)	600.10	n	(P-11911/91; A-13514)
			310.206	am	(P-1961; A-10248)	370.205	n	(P-11713) (E-11884)	600.20	n	(P-11911/91; A-13514)
			310.301	am	(P-1961; A-10248)	370.206	n	(P-11713) (E-11884)	600.30	n	(P-11911/91; A-13514)
			310.302	am	(P-1961; A-10248)	370.207	n	(P-11713) (E-11884)	600.40	n	(P-11911/91; A-13514)
			310.303	am	(P-1961; A-10248)	370.208	n	(P-11713) (E-11884)	600.50	n	(P-11911/91; A-13514)
			310.304	am	(P-1961; A-10248)	370.209	n	(P-11713) (E-11884)	600.60	n	(P-11911/91; A-13514)
			310.305	am	(P-1961; A-10248)	370.210	n	(P-11713) (E-11884)			
			310.402	am	(P-1961; A-10248)	370.211	n	(P-11713) (E-11884)	TITLE 50		
			310.403	am	(P-1961; A-10248)	370.212	n	(P-11713) (E-11884)	904.30	am	(P-4159; A-12561)
			310.404	am	(P-1961; A-10248)	370.301	n	(P-11713) (E-11884)	932.20	am	(P-7279)
			310.405	am	(P-1961; A-10248)	370.302	n	(P-11713) (E-11884)	932.40	am	(P-7279)
			310.602	am	(P-1961; A-10248)	370.303	n	(P-11713) (E-11884)	932.60	am	(P-7279)
			310.603	am	(P-1961; A-10248)	370.304	n	(P-11713) (E-11884)	933.10	n	(P-14074)
			310.604	am	(P-1961; A-10248)	370.305	n	(P-11713) (E-11884)	933.20	n	(P-14074)
			310.701	am	(P-1961; A-10248)	370.401	n	(P-11713) (E-11884)	933.30	n	(P-14074)
			310.702	am	(P-1961; A-10248)	370.402	n	(P-11713) (E-11884)	933.40	n	(P-14074)
			310.703	am	(P-1961; A-10248)	370.501	n	(P-11713) (E-11884)	1408.10	n	(P-8735)
			310.801	am	(P-1961; A-10248)	370.502	n	(P-11713) (E-11884)	1408.20	n	(P-8735)
			310.802	am	(P-1961; A-10248)	370.503	n	(P-11713) (E-11884)	1408.30	n	(P-8725)
					(P-1961; A-10248)	370.504	n	(P-11713) (E-11884)	1408.40	n	(P-8725)
					(P-1961; A-10248)	370.505	n	(P-11713) (E-11884)	1408.50	n	(P-8725)
					(P-1961; A-10248)	370.506	n	(P-11713) (E-11884)	1408.60	n	(P-8725)
					(P-1961; A-10248)	370.507	n	(P-11713) (E-11884)	1408.70	n	(P-8725)
					(P-1961; A-10248)	370.508	n	(P-11713) (E-11884)	1408.80	n	(P-8725)

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SECTIONS AFFECTED INDEX			SECTIONS AFFECTED INDEX			SECTIONS AFFECTED INDEX			SECTIONS AFFECTED INDEX		
TITLE 50 (CONT'D)			TITLE 50 (CONT'D)			TITLE 50 (CONT'D)			TITLE 50 (CONT'D)		
1408.90	n	(P-8725)	2008.80	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.D	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.N	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.10	am	(P-8725)	2008.81	r	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.D	am	(P-8768)	2008.Ap.O	#	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.20	am	(P-14859/91; PF-1743; W-2956; A-2766)	2008.81	n	(P-14859/91; PF-1743; W-2956; A-2766)	2008.Ap.E	#	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.30	am	(P-14859/91; PF-1743; W-2956; A-2766)	2008.81	am	(P-8768)	2008.Ap.E	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.40	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.82	am	(P-14859/91; PF-1743; W-2956; A-2766)	2008.Ap.E	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.P	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.50	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.90	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.E	am	(P-8768)	2008.Ap.P	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.60	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.100	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.F	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.P	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.61	r	(P-14859/91; PF-1743; W-2956; A-2766)	2008.101	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.F	am	(P-8768)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.70	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.102	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.G	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.71	#	(P-8768)	2008.103	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.H	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.71	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.104	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.H	am	(P-8768)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.71	am	(P-8768)	2008.110	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.I	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.72	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.A	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.J	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.72	am	(P-8768)	2008.Ap.B	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.J	am	(P-8768)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.73	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.B	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.K	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.73	am	(P-8768)	2008.Ap.C	#	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.L	am	(P-8768)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.74	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.C	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.L	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.75	#	(P-8768)	2008.Ap.C	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.M	am	(P-8768)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.75	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.C	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.M	#	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.75	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.D	r	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2008.Ap.N	r	(P-8768)	2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
									TITLE 56		
									120.100		
									(P-1997)		

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TITLE 56 (CONT'D)					
120.110	n	(P-1997)	300.410	r	(P-4626; C-6897; A-13828)
120.120	n	(P-1997)	300.420	r	(P-4626; C-6897; A-13828)
120.130	n	(P-1997)	300.430	r	(P-4626; C-6897; A-13828)
120.140	n	(P-1997)	300.440	n	(P-4626; C-6897; A-13828)
120.150	n	(P-1997)	300.450	n	(P-4626; C-6897; A-13828)
120.160	n	(P-1997)	300.460	n	(P-4626; C-6897; A-13828)
120.170	n	(P-1997)	300.470	n	(P-4626; C-6897; A-13828)
250.105	am	(P-15862/91; A-5335)	300.480	n	(P-4626; C-6897; A-13828)
250.110	r	(P-15862/91; A-5335)	300.490	n	(P-4626; C-6897; A-13828)
250.115	r	(P-15862/91; A-5335)	300.500	n	(P-4626; C-6897; A-13828)
250.120	r	(P-15862/91; A-5335)	300.510	n	(P-4626; C-6897; A-13828)
250.125	r	(P-15862/91; A-5335)	300.520	n	(P-4626; C-6897; A-13828)
250.130	r	(P-15862/91; A-5335)	300.530	n	(P-4626; C-6897; A-13828)
250.135	r	(P-15862/91; A-5335)	300.540	n	(P-4626; C-6897; A-13828)
250.140	r	(P-15862/91; A-5335)	300.550	n	(P-4626; C-6897; A-13828)
250.145	r	(P-15862/91; A-5335)	300.560	n	(P-4626; C-6897; A-13828)
250.150	r	(P-15862/91; A-5335)	300.570	n	(P-4626; C-6897; A-13828)
250.200	am	(P-15862/91; A-5335)	300.580	n	(P-4626; C-6897; A-13828)
250.500	am	(P-15862/91; A-5335)	300.590	n	(P-4626; C-6897; A-13828)
250.600	am	(P-15862/91; A-5335)	300.600	n	(P-4626; C-6897; A-13828)
250.700	am	(P-15862/91; A-5335)	300.610	n	(P-4626; C-6897; A-13828)
250.705	n	(P-15862/91; A-5335)	300.620	n	(P-4626; C-6897; A-13828)
250.710	n	(P-15862/91; A-5335)	300.630	n	(P-4626; C-6897; A-13828)
250.715	n	(P-15862/91; A-5335)	300.640	n	(P-4626; C-6897; A-13828)
250.805	am	(P-15862/91; A-5335)	300.650	n	(P-4626; C-6897; A-13828)
250.820	am	(P-15862/91; A-5335)	300.660	n	(P-4626; C-6897; A-13828)
250.825	am	(P-15862/91; A-5335)	300.670	n	(P-4626; C-6897; A-13828)
250.855	n	(P-15862/91; A-5335)	300.680	n	(P-4626; C-6897; A-13828)
250.860	n	(P-15862/91; A-5335)	300.690	n	(P-4626; C-6897; A-13828)
300.100	r	(P-4626; C-6897; A-13828)	300.700	n	(P-4626; C-6897; A-13828)
300.110	r	(P-4626; C-6897; A-13828)	300.710	n	(P-4626; C-6897; A-13828)
300.120	r	(P-4626; C-6897; A-13828)	300.720	n	(P-4626; C-6897; A-13828)
300.200	r	(P-4626; C-6897; A-13828)	300.730	n	(P-4626; C-6897; A-13828)
300.200	r	(P-4626; C-6897; A-13828)	300.740	n	(P-4626; C-6897; A-13828)
300.210	r	(P-4626; C-6897; A-13828)	300.750	n	(P-4626; C-6897; A-13828)
300.220	r	(P-4626; C-6897; A-13828)	300.760	n	(P-4626; C-6897; A-13828)
300.230	r	(P-4626; C-6897; A-13828)	300.770	n	(P-4626; C-6897; A-13828)
300.300	r	(P-4626; C-6897; A-13828)	300.780	n	(P-4626; C-6897; A-13828)
300.310	r	(P-4626; C-6897; A-13828)	300.790	n	(P-4626; C-6897; A-13828)
300.400	r	(P-4626; C-6897; A-13828)	300.800	n	(P-4626; C-6897; A-13828)

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300.810	n	(P-4626; C-6897; A-13828)	350.410	n	(P-4645; C-6057)
300.820	n	(P-4626; C-6897; A-13828)	350.420	n	(P-4645; C-6057)
300.830	n	(P-4626; C-6897; A-13828)	350.430	n	(P-4645; C-6057)
300.840	n	(P-4626; C-6897; A-13828)	350.440	n	(P-4645; C-6057)
300.850	n	(P-4626; C-6897; A-13828)	350.450	n	(P-4645; C-6057)
300.860	n	(P-4626; C-6897; A-13828)	350.460	n	(P-4645; C-6057)
300.870	n	(P-4626; C-6897; A-13828)	350.470	n	(P-4645; C-6057)
300.880	n	(P-4626; C-6897; A-13828)	350.480	n	(P-4645; C-6057)
300.890	n	(P-4626; C-6897; A-13828)	350.490	n	(P-4645; C-6057)
300.900	n	(P-4626; C-6897; A-13828)	350.500	n	(P-4645; C-6057)
300.910	n	(P-4626; C-6897; A-13828)	350.510	n	(P-4645; C-6057)
300.920	n	(P-4626; C-6897; A-13828)	350.520	n	(P-4645; C-6057)
300.930	n	(P-4626; C-6897; A-13828)	350.530	n	(P-4645; C-6057)
300.940	n	(P-4626; C-6897; A-13828)	350.540	n	(P-4645; C-6057)
300.950	n	(P-4626; C-6897; A-13828)	350.550	n	(P-4645; C-6057)
300.960	n	(P-4626; C-6897; A-13828)	350.560	n	(P-4645; C-6057)
300.970	n	(P-4626; C-6897; A-13828)	350.570	n	(P-4645; C-6057)
300.980	n	(P-4626; C-6897; A-13828)	350.580	n	(P-4645; C-6057)
300.990	n	(P-4626; C-6897; A-13828)	350.590	n	(P-4645; C-6057)
300.1000	n	(P-4626; C-6897; A-13828)	350.600	n	(P-4645; C-6057)
300.1010	n	(P-4626; C-6897; A-13828)	350.610	n	(P-4645; C-6057)
300.1020	n	(P-4626; C-6897; A-13828)	350.620	n	(P-4645; C-6057)
350.10	am	(P-1; A-8518)	350.630	n	(P-4645; C-6057)
350.280	am	(P-1) (P-3780; A-8518)	350.640	n	(P-4645; C-6057)
350.290	n	(P-3260)	350.650	n	(P-4645; C-6057)
350.300	n	(P-3260)	350.660	n	(P-4645; C-6057)
350.310	n	(P-3260)	350.670	n	(P-4645; C-6057)
350.400	n	(P-4645; C-6057)	350.680	n	(P-4645; C-6057)

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2680.350	n	103.15	n
2720.1	am	103.20	am
2720.2	n	103.25	n
2720.5	am	103.30	n
2720.7	n	103.40	r
2720.10	am	103.50	r
2720.108	n	103.60	n
2720.130	am	103.65	r
2720.215	n	103.70	am
2720.240	am	103.80	am
2720.315	am	103.90	am
2725.2	n	103.95	n
2725.100	am	103.100	am
2725.105	am	103.110	am
2725.115	am	103.120	am
2725.225	am	103.130	am
2725.237	n	103.140	r
2725.245	am	103.150	am
2732.203	n	103.160	am
2732.220	n	103.165	n
2732.305	n	103.170	am
2760.110	am	103.180	am
2760.120	am	103.190	am
2760.125	am	103.200	r
2760.130	am	103.210	n
2760.145	am	115.320	am
2760.150	am	119.260	am
2765.5	am	120.70	am
2765.45	am	125.70	am
2765.50	am	130.10	r
2765.55	am	130.11	r
2765.60	am	130.15	r
2765.64	n	130.20	r
2765.66	am	130.30	r
2765.67	n	130.40	r
2765.68	am	130.50	r
2765.69	n	130.51	r
2765.70	am	130.60	r
2765.74	n	130.70	r
2765.75	am	130.80	r
2765.225	n	130.100	r
2765.228	n	130.105	r
2765.230	n	130.110	am
2765.325	am	130.110	r
2765.328	n	130.120	r
2770.110	am	130.130	r
5300.10	am	130.140	r
5300.20	am	130.150	r
5300.30	am	130.160	r
5300.40	am	130.170	r
TITLE 57		TITLE 58	
5300.210		5300.210	
5300.310		5300.310	
5300.450		5300.450	
5300.460		5300.460	
5300.550		5300.550	
5300.560		5300.560	
5300.570		5300.570	
5300.610		5300.610	
5300.620		5300.620	
5300.630		5300.630	
5300.640		5300.640	
5300.650		5300.650	
5300.660		5300.660	
5300.720		5300.720	
5300.730		5300.730	
5300.735		5300.735	
5300.745		5300.745	
5300.750		5300.750	
5300.760		5300.760	
5300.765		5300.765	
5300.770		5300.770	
5300.782		5300.782	
5300.783		5300.783	
5300.784		5300.784	
5300.785		5300.785	
5300.786		5300.786	
5300.787		5300.787	
5300.825		5300.825	
5300.865		5300.865	
5300.920		5300.920	
5300.930		5300.930	
5300.940		5300.940	
5300.950		5300.950	
5300.960		5300.960	
5300.1145		5300.1145	
5300.1150		5300.1150	
5300.1160		5300.1160	
5400.110		5400.110	
5400.210		5400.210	
5400.310		5400.310	
6000.50		6000.50	
6000.340		6000.340	
TITLE 59		TITLE 60	
101.100		101.100	
103.10		103.10	
103.11		103.11	

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TITLE 56 (CONT'D)		TITLE 59 (CONT'D)	
2680.350	n	103.15	n
2720.1	am	103.20	am
2720.2	n	103.25	n
2720.5	am	103.30	n
2720.7	n	103.40	r
2720.10	am	103.50	r
2720.108	n	103.60	n
2720.130	am	103.65	r
2720.215	n	103.70	am
2720.240	am	103.80	am
2720.315	am	103.90	am
2725.2	n	103.95	n
2725.100	am	103.100	am
2725.105	am	103.110	am
2725.115	am	103.120	am
2725.225	am	103.130	am
2725.237	n	103.140	r
2725.245	am	103.150	am
2732.203	n	103.160	am
2732.220	n	103.165	n
2732.305	n	103.170	am
2760.110	am	103.180	am
2760.120	am	103.190	am
2760.125	am	103.200	r
2760.130	am	103.210	n
2760.145	am	115.320	am
2760.150	am	119.260	am
2765.5	am	120.70	am
2765.45	am	125.70	am
2765.50	am	130.10	r
2765.55	am	130.11	r
2765.60	am	130.15	r
2765.64	n	130.20	r
2765.66	am	130.30	r
2765.67	n	130.40	r
2765.68	am	130.50	r
2765.69	n	130.51	r
2765.70	am	130.60	r
2765.74	n	130.70	r
2765.75	am	130.80	r
2765.225	n	130.100	r
2765.228	n	130.105	r
2765.230	n	130.110	am
2765.325	am	130.110	r
2765.328	n	130.120	r
2770.110	am	130.130	r
5300.10	am	130.140	r
5300.20	am	130.150	r
5300.30	am	130.160	r
5300.40	am	130.170	r

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1817.49	am	(P-10726)	n	
1817.84	am	(P-10726)	n	
1817.116	am	(P-10726)	n	
1817.117	am	(P-10726)	n	
1817.151	am	(P-10726)	n	(P-8671)
1817.182	am	(P-10726)	n	(P-8671)
1827.12	am	(P-10803)	n	(P-8671)
1843.12	am	(P-10807)	n	(P-8671)
1843.13	am	(P-10807)	n	(P-8671)
1843.14	am	(P-10807)	am	(P-15056)
1843.15	am	(P-10807)	am	(E-12785) (P-15056)
1843.16	r	(P-10807)	am	(P-15056)
1843.17	r	(P-10807)	n	(E-12785) (P-15056)
1843.20	r	(P-10807)	n	(E-12785) (P-15056)
1843.21	r	(P-10807)	n	(E-12785) (P-15056)
1845.12	am	(P-10619)	n	(P-12094/91; A-3096)
1845.13	am	(P-10619)	n	(P-12094/91; A-3096)
1845.17	am	(P-10619)	n	(P-12094/91; A-3096)
1845.18	am	(P-10619)	n	(P-12094/91; A-3096)
1845.19	r	(P-10619)	n	(P-12094/91; A-3096)
1845.20	am	(P-10619)	n	(P-12094/91; A-3096)
1846.17	am	(P-10691)	n	(P-12094/91; A-3096)
1846.18	am	(P-10691)	n	(P-12094/91; A-3096)
1847.1	n	(P-10569)	n	(P-12094/91; A-3096)
1847.2	n	(P-10569)	n	(P-12094/91; A-3096)
1847.3	n	(P-10569)	n	(P-12094/91; A-3096)
1847.4	n	(P-10569)	n	(P-12094/91; A-3096)
1847.5	n	(P-10569)	n	(P-12094/91; A-3096)
1847.6	n	(P-10569)	n	(P-12094/91; A-3096)
1847.7	n	(P-10569)	n	(P-12094/91; A-3096)
1847.8	n	(P-10569)	n	(P-12094/91; A-3096)
1847.9	n	(P-10569)	n	(P-12094/91; A-3096)
1848.1	n	(P-10669)	n	(P-12094/91; A-3096)
1848.2	n	(P-10669)	n	(P-12094/91; A-3096)
1848.3	n	(P-10669)	n	(P-12094/91; A-3096)
1848.5	n	(P-10669)	n	(P-12094/91; A-3096)
1848.6	n	(P-10669)	n	(P-12094/91; A-3096)
1848.7	n	(P-10669)	n	(P-12094/91; A-3096)
1848.8	n	(P-10669)	n	(P-12094/91; A-3096)
1848.9	n	(P-10669)	n	(P-12094/91; A-3096)
1848.11	n	(P-10669)	n	(P-12094/91; A-3096)
1848.12	n	(P-10669)	n	(P-12094/91; A-3096)
1848.13	n	(P-10669)	n	(P-12094/91; A-3096)
1848.15	n	(P-10669)	n	(P-12094/91; A-3096)
1848.16	n	(P-10669)	n	(P-2010)
1848.17	n	(P-10669)	n	(P-2010)
1848.18	n	(P-10669)	n	(P-2010)
1848.19	n	(P-10669)	n	(P-2010)
1848.20	n	(P-10669)	n	(P-2010)
1848.21	n	(P-10669)	n	(P-2010)

TITLE 68 (CONT'D)		1330.95	am	(P-5746)
1150.20	am	(P-2492/91; A-3143)	1330.95	(P-5746)
1150.30	am	(P-2492/91; A-3143)	1330.96	(P-5746)
1150.40	am	(P-2492/91; A-3143)	1330.99	(P-5746)
1150.50	am	(P-2492/91; A-3143)	1330.100	(P-5746)
1150.60	am	(P-2492/91; A-3143)	1330.110	(P-5746)
1150.65	am	(P-2492/91; A-3143)	1330.120	(P-5746)
1150.70	am	(P-2492/91; A-3143)	1330.130	(P-5746)
1150.80	am	(P-2492/91; A-3143)	1330.140	(P-5746)
1150.90	am	(P-2492/91; A-3143)	1340.15	(P-11369/91; A-3175)
1150.100	am	(P-2492/91; A-3143)	1340.20	(P-11369/91; A-3175)
1150.110	am	(P-2492/91; A-3143)	1340.30	(P-11369/91; A-3175)
1150.11.A	am	(P-2492/91; A-3143)	1340.40	(P-11369/91; A-3175)
1175.565	am	(P-8033; A-13276)	1340.50	(P-11369/91; A-3175)
1200.30	am	(P-14369/91; A-3169)	1340.55	(P-11369/91; A-3175)
1255.10	n	(P-17030/91; A-3194)	1340.60	(P-11369/91; A-3175)
1255.20	n	(P-17030/91; A-3194)	1340.65	(P-11369/91; A-3175)
1255.30	n	(P-17030/91; A-3194)	1340.70	(P-11369/91; A-3175)
1255.40	n	(P-17030/91; A-3194)	1360.30	(P-8318; A-13281)
1255.50	n	(P-17030/91; A-3194)	1360.45	(P-8318; A-13281)
1255.60	n	(P-17030/91; A-3194)	1360.60	(P-8318; A-13281)
1255.70	n	(P-17030/91; A-3194)	1360.70	(P-8318; A-13281)
1255.80	n	(P-17030/91; A-3194)	1380.280	(P-9385)
1255.90	n	(P-17030/91; A-3194)	1380.300	(P-9385)
1270.20	am	(P-10863)	1450.175	(P-14375/91; A-3204)
1275.40	am	(P-5741; A-10458)	1470.95	(P-18348/91; A-7009)
1275.50	am	(P-5741; A-10458)	1510.10	(P-12104) (E-12216)
1275.80	n	(P-5741; A-10458)	1510.20	(P-12104) (E-12216)
1310.20	am	(P-3784; A-12565)	1510.30	(P-12104) (E-12216)
1310.30	am	(P-3784; A-12565)	1510.40	(P-12104)
1310.40	am	(P-3784; A-12565)	1510.50	(P-12104) (E-12216)
1310.60	am	(P-3784; A-12565)	1510.60	(P-12104)
1310.70	am	(P-3784; A-12565)	1510.70	(P-12104)
1310.75	am	(P-3784; A-12565)		
1310.80	am	(P-3784; A-12565)		
1310.85	am	(P-3784; A-12565)		
1310.90	am	(P-3784; A-12565)		
1330.10	am	(P-5746)		
1330.20	am	(P-5746)		
1330.30	am	(P-5746)		
1330.40	am	(P-5746)		
1330.50	am	(P-5746)		
1330.55	am	(P-5746)		
1330.70	am	(P-5746)		
1330.75	n	(P-5746)		
1330.80	am	(P-5746)		
1330.90	am	(P-5746)		
1330.91	am	(P-5746)		
1330.92	am	(P-5746)		
1330.93	am	(P-5746)		
1330.94	am	(P-5746)		

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TITLE 77 (CONT'D)				TITLE 77 (CONT'D)			
693.10	am	760.2030	n	(P-5861)		790.1500	am
	(P-16874/91; RC-4556; A-5921)	760.2031	n	(P-5861)	(P-4782; A-12913)		(P-4782; A-12913)
		760.2032	n	(P-5861)	(E-4899)	790.1540	am
693.15	am	(P-16874/91; A-5921)		(P-5861)	(P-8329) (E-8571)		(P-4782; A-12913)
693.30	am	760.2040	n	(P-5861)	(P-15943/91; A-5941; C-7512)	790.1560	am
	(P-16874/91; RC-4556; A-5921)	760.2041	n	(P-5861)	(E-4899) (P-8329)		(P-4782; A-12913)
	(P-16874/91; RC-4556; A-5921)	760.2042	n	(P-5861)	(E-8571)	790.1570	am
693.40	am	760.2050	n	(P-5861)	(P-4782; A-12913)		(P-4782; A-12913)
	(P-16874/91; A-5921)	760.2060	n	(P-5861)	(E-4899) (P-8329)		(E-4899)
	(P-16874/91; A-5921)	760.2070	n	(P-5861)	(E-8571)	790.1660	am
693.45	n	760.2080	n	(P-5861)	(P-4782; A-12913)		(P-8329) (E-8571)
693.100	am	760.3000	n	(P-5861)	(E-4899)	790.1685	am
693.20	am	(P-13414)	n	(P-5861)	(E-4899)		(P-4782; A-12913)
693.100	am	760.3100	n	(P-5861)	(E-4899)	790.1685	am
693.110	am	760.3200	n	(P-5861)	(P-4782; A-12913)		(P-4782; A-12913)
693.120	am	770.10	r	(P-5885)	(E-4899)	790.1700	am
693.120	am	770.20	r	(P-5885)	(E-4899)		(P-4782; A-12913)
693.120	am	770.30	r	(P-5885)	(P-4782; A-12913)		(E-4899)
693.120	am	770.40	am	(P-15943/91; A-5941; C-7512)	(E-4899)	790.1710	am
693.120	am			(P-4782; A-12913)	(P-4782; A-12913)		(P-4782; A-12913)
693.120	am	790.480	am	(E-4899)	(P-4782; A-12913)	790.1740	am
693.30	am	(P-13472)		(E-4899)	(E-4899)		(P-4782; A-12913)
693.40	am	790.500	am	(P-4782; A-12913)	(P-15943/91; A-5941; C-7512)	790.1820	am
695.50	n	(P-13472)		(E-4899)	(E-4899)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)	790.1830	n
695.50	n	(P-13472)		(E-4899)	(E-4899)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)	790.1835	n
695.50	n	(P-13472)		(E-4899)	(E-4899)	790.1860	am
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)	790.1950	am
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-15943/91; A-5941; C-7512)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)	790.1980	am
695.50	n	(P-13472)		(E-4899)	(E-4899)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)	790.2020	am
695.50	n	(P-13472)		(E-4899)	(E-4899)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)	790.2060	am
695.50	n	(P-13472)		(E-4899)	(E-4899)	790.2097	am
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)	790.2100	am
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)	790.2140	am
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)	790.2155	am
695.50	n	(P-13472)		(E-4899)	(P-15943/91; A-5941; C-7512)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)	790.2180	am
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)	790.2260	am
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)	790.2380	am
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)	790.2380	am
695.50	n	(P-13472)		(E-4899)	(E-4899)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-4899)	(E-4899)		(E-4899)
695.50	n	(P-13472)		(E-4899)	(P-4782; A-12913)		(P-4782; A-12913)
695.50	n	(P-13472)		(E-			

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TITLE 77 (CONT'D)		TITLE 77 (CONT'D)		TITLE 77 (CONT'D)		TITLE 77 (CONT'D)	
790.2390	am	(P-4782; A-12913) (E-4899)	790.3029	am	(P-4782; A-12913) (E-4899)	790.4660	am
790.2470	am	(P-4782; A-12913) (E-4899)	790.3049	am	(P-4782; A-12913) (E-4899)		
790.2485	am	(P-4782; A-12913) (E-4899)	790.3054	am	(P-4782; A-12913) (E-4899)	790.4670	am
790.2500	am	(P-4782; A-12913) (E-4899)	790.3085	am	(P-4782; A-12913) (E-4899)	790.4680	am
790.2510	am	(P-4782; A-12913) (E-4899)	790.3100	am	(P-4782; A-12913) (E-4899)		
790.2540	am	(P-4782; A-12913) (E-4899)	790.3260	am	(P-4782; A-12913) (E-4899)	790.4700	am
790.2580	am	(P-4782; A-12913) (E-4899)	790.3300	am	(P-4782; A-12913) (E-4899)	790.4720	am
			790.3308	am	(P-4782; A-12913) (E-4899)	790.4740	am
790.2603	am	(P-4782; A-12913) (E-4899)	790.3315	am	(P-4782; A-12913) (E-4899)	790.4780	am
790.2605	am	(P-4782; A-12913) (E-4899)	790.3335	am	(P-4782; A-12913) (E-4899)	790.4840	am
790.2613	am	(P-4782; A-12913) (E-4899)	790.3340	am	(P-4782; A-12913) (E-4899)	790.4860	am
			790.3420	am	(P-4782; A-12913) (E-4899)	790.4900	am
790.2617	am	(P-4782; A-12913) (E-4899)	790.3437	am	(P-4782; A-12913) (E-4899)		
790.2618	am	(P-4782; A-12913) (E-4899)	790.3472	am	(P-4782; A-12913) (E-4899)	790.4965	am
790.2620	am	(P-4782; A-12913) (E-4899)	790.3480	n	(P-4782; A-12913) (E-4899)	790.4980	am
790.2661	am	(P-4782; A-12913) (E-4899)	790.3492	am	(P-4782; A-12913) (E-4899)	790.5060	am
790.2780	am	(P-4782; A-12913) (E-4899)	790.3495	n	(P-4782; A-12913) (E-4899)	790.5100	am
790.2805	am	(P-4782; A-12913) (E-4899)	790.3540	am	(P-4782; A-12913) (E-4899)	790.5140	am
			790.3620	am	(P-4782; A-12913) (E-4899)	790.5180	am
790.2900	am	(P-4782; A-12913) (E-4899)	790.3700	am	(P-4782; A-12913) (E-4899)		
790.2902	am	(P-4782; A-12913) (E-4899)	790.3742	am	(P-4782; A-12913) (E-4899)	790.5220	am
790.2904	am	(P-4782; A-12913) (E-4899)	790.3780	am	(P-4782; A-12913) (E-4899)	790.5300	am
790.2980	am	(P-4782; A-12913) (E-4899)	790.3860	am	(P-4782; A-12913) (E-4899)	790.5312	am
790.3020	am	(P-4782; A-12913) (E-4899)	790.3875	n	(P-4782; A-12913) (E-4899)		
790.3021	am	(P-4782; A-12913) (E-4899)	790.3907	am	(P-4782; A-12913) (E-4899)	790.5320	am
790.3027	am	(P-4782; A-12913) (E-4899)				790.5380	am

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790.5420	am	(P-4782; A-12913) (E-4899)	790.6275	am	(P-4782; A-12913) (E-4899)	790.6885	am	(P-4782; A-12913) (E-4899)	790.7700	am	(P-4782; A-12913) (E-4899)
790.5483	am	(P-4782; A-12913) (E-4899)	790.6277	am	(P-4782; A-12913) (E-4899)	790.6895	am	(P-4782; A-12913) (E-4899)	790.7740	am	(P-4782; A-12913) (E-4899)
790.5500	am	(P-4782; A-12913) (E-4899)	790.6280	r	(P-8329) (E-8571) (P-4782; A-12913) (E-4899)	790.6940	am	(P-4782; A-12913) (E-4899)	790.7820	am	(P-4782; A-12913) (E-4899)
790.5520	am	(P-4782; A-12913) (E-4899)	790.6300	am	(P-4782; A-12913) (E-4899)	790.6960	am	(P-4782; A-12913) (E-4899)	790.7828	am	(P-4782; A-12913) (E-4899)
790.5540	am	(P-4782; A-12913) (E-4899)	790.6340	am	(P-4782; A-12913) (E-4899)	790.6980	am	(P-4782; A-12913) (E-4899)			(P-15943/91; A-5941; C-7512)
790.5544	am	(P-4782; A-12913) (E-4899)	790.6370	am	(P-4782; A-12913) (E-4899)	790.7100	am	(P-4782; A-12913) (E-4899)	790.7834	am	(P-4782; A-12913) (E-4899)
790.5620	am	(P-4782; A-12913) (E-4899)			(P-15943/91; A-5941; C-7512) (P-8329)	790.7120	am	(P-4782; A-12913) (E-4899)	790.7860	am	(P-4782; A-12913) (E-4899)
790.5640	am	(P-15943/91; A-5941)	790.6375	am	(P-4782; A-12913) (E-4899)	790.7130	am	(P-4782; A-12913) (E-4899)	790.7940	am	(P-4782; A-12913) (E-4899)
790.5700	am	(P-4782; A-12913) (E-4899)			(P-4782; A-12913) (E-4899)	790.7140	am	(P-4782; A-12913) (E-4899)	790.7980	am	(P-4782; A-12913) (E-4899)
790.5740	am	(P-4782; A-12913) (E-4899)	790.6420	am	(P-4782; A-12913) (E-4899)	790.7180	am	(P-4782; A-12913) (E-4899)	790.8015	am	(P-4782; A-12913) (E-4899)
790.5788	n	(P-4782; A-12913) (E-4899)	790.6430	am	(P-8329) (E-8571)	790.7229	am	(P-4782; A-12913) (E-4899)	790.8020	am	(P-4782; A-12913) (E-4899)
790.5792	am	(P-4782; A-12913) (E-4899)	790.6452	am	(P-4782; A-12913) (E-4899)	790.7260	am	(P-4782; A-12913) (E-4899)	790.8030	am	(P-8329) (E-8571)
790.5802	am	(P-4782; A-12913) (E-4899)	790.6456	am	(P-4782; A-12913) (E-4899)	790.7263	n	(P-4782; A-12913) (E-4899)	790.8106	am	(P-4782; A-12913) (E-4899)
790.5807	am	(P-4782; A-12913) (E-4899)	790.6460	am	(P-4782; A-12913) (E-4899)	790.7265	am	(P-4782; A-12913) (E-4899)	790.8136	am	(P-4782; A-12913) (E-4899)
790.5820	am	(P-4782; A-12913) (E-4899)	790.6480	am	(P-4782; A-12913) (E-4899)			(P-8329) (E-8571)	790.8248	am	(P-4782; A-12913) (E-4899)
790.5830	am	(P-4782; A-12913) (E-4899)	790.6500	am	(P-4782; A-12913) (E-4899)	790.7280	am	(P-4782; A-12913) (E-4899)	790.8300	am	(P-4782; A-12913) (E-4899)
790.5872	am	(P-4782; A-12913) (E-4899)	790.6540	am	(P-4782; A-12913) (E-4899)	790.7291	am	(P-4782; A-12913) (E-4899)	790.8420	am	(P-4782; A-12913) (E-4899)
790.5900	am	(P-4782; A-12913) (E-4899)	790.6570	r	(P-4782; A-12913) (E-4899)	790.7296	am	(P-4782; A-12913) (E-4899)	790.8540	am	(P-4782; A-12913) (E-4899)
790.5940	am	(P-4782; A-12913) (E-4899)	790.6580	am	(P-4782; A-12913) (E-4899)	790.7380	am	(P-4782; A-12913) (E-4899)	790.8580	am	(P-4782; A-12913) (E-4899)
790.5980	am	(P-4782; A-12913) (E-4899)	790.6610	am	(P-8329) (E-8571)	790.7400	am	(P-4782; A-12913) (E-4899)			(P-15943/91; A-5941; C-7512)
790.6020	r	(P-4782; A-12913) (E-4899)	790.6670	am	(P-4782; A-12913) (E-4899)			(P-8329) (E-8571)	790.8620	am	(P-4782; A-12913) (E-4899)
790.6140	am	(P-4782; A-12913) (E-4899)	790.6780	am	(P-4782; A-12913) (E-4899)	790.7420	am	(P-4782; A-12913) (E-4899)	790.8700	am	(P-4782; A-12913) (E-4899)
790.6180	am	(P-8329) (E-8571)	790.6800	am	(P-4782; A-12913) (E-4899)	790.7500	am	(P-4782; A-12913) (E-4899)	790.8710	am	(P-4782; A-12913) (E-4899)
790.6260	am	(P-4782; A-12913) (E-4899)	790.6820	am	(P-4782; A-12913) (E-4899)	790.7510	am	(P-4782; A-12913) (E-4899)	790.8724	am	(P-4782; A-12913) (E-4899)
		(P-4782; A-12913) (E-4899)	790.6860	am	(P-4782; A-12913) (E-4899)	790.7540	am	(P-4782; A-12913) (E-4899)	790.8740	am	(P-4782; A-12913) (E-4899)
		(P-4782; A-12913) (E-4899)	790.6875	am	(P-4782; A-12913) (E-4899)	790.7580	am	(P-4782; A-12913) (E-4899)			

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845.15	n	(P-12314)	1120.210	n	(P-5205)	(E-13132)
845.20	am	(P-12314)	1120.310	n	(P-5205)	(E-13132)
845.23	n	(P-12314)	1120.Ap.A	n	(P-5205)	(E-13132)
845.25	n	(P-12314)	1120.Tb.H	n	(P-5205)	
845.26	n	(P-12314)	1130.140	am	(P-4755)	
845.28	n	(P-12314)	1130.220	am	(P-4755)	
845.29	n	(P-12314)	1130.410	am	(P-4755)	
845.30	am	(P-12314)	1130.510	am	(P-4755)	
845.40	am	(P-12314)	1130.620	am	(P-4755)	
845.50	am	(P-12314)	1130.630	am	(P-4755)	
845.60	am	(P-12314)	1130.640	am	(P-4755)	
845.Ap.A	n	(P-12314)	1130.710	am	(P-4755)	
Ex.A	n	(P-12314)	1130.730	am	(P-4755)	
Ex.B	n	(P-12314)	1130.740	am	(P-4755)	
Ex.C	n	(P-12314)	1130.750	am	(E-13153)	
845.Ap.B	n	(P-12314)	1130.760	am	(P-4755)	
845.Ap.C	n	(P-12314)	1130.770	am	(P-4755)	
845.Ap.D	n	(P-12314)	1130.780	am	(P-4755)	
II.A	n	(P-12314)	1190.30	am	(P-3063)	
II.B	n	(P-12314)	1230.10	r	(P-5187)	
845.Ap.E	n	(P-12314)	1230.20	r	(P-5187)	
900.10	am	(P-10870)	1230.30	r	(P-5187)	
900.30	am	(P-10870)	1230.110	r	(P-5187)	
900.40	am	(P-10870)	1230.120	r	(P-5187)	
900.50	am	(P-10870)	1230.210	r	(P-5187)	
900.60	am	(P-10870)	1230.220	r	(P-5187)	
900.65	am	(P-10870)	1230.230	r	(P-5187)	
900.70	am	(P-10870)	1230.240	r	(P-5187)	
900.Tb.E	n	(P-10870)	1230.250	r	(P-5187)	
900.Tb.F	n	(P-10870)	1230.260	r	(P-5187)	
900.Tb.G	n	(P-10870)	1230.310	r	(P-5187)	
900.Tb.H	n	(P-10870)	1230.320	r	(P-5187)	
900.Tb.I	n	(P-10870)	1230.410	r	(P-5187)	
900.Ex.A	n	(P-10870)	1230.420	r	(P-5187)	
900.Ex.B	n	(P-10870)	1230.Tb.A	r	(P-5187)	
900.Ex.C	n	(P-10870)	1230.Tb.B	r	(P-5187)	
900.Ex.D	n	(P-10870)	1240.10	r	(P-5225)	
905.15	am	(P-8128)	1240.20	r	(P-5225)	
905.100	am	(P-8128)	1240.30	r	(P-5225)	
915.10	am	(P-10989)	1240.40	r	(P-5225)	
915.20	am	(P-10989)	1240.50	r	(P-5225)	
915.40	n	(P-10989)	1240.60	r	(P-5225)	
915.50	n	(P-10989)	1240.70	r	(P-5225)	
1110.60	n	(E-13159)	1240.Ap.A	r	(P-5225)	
1110.235	n	(E-13159)	2030.10	n	(P-9083/91; A-2457)	
1120.10	n	(E-13132)	2030.10	n	(P-9153/91; A-2530)	
1120.20	n	(P-5205)	2030.20	n	(P-9083/91; A-2457)	
1120.110	n	(P-5205)	2030.20	r	(P-9153/91; A-2530)	
1120.120	n	(P-5205)	2030.30	n	(P-9083/91; A-2457)	
1120.130	n	(P-5205)	2030.30	r	(P-9153/91; A-2530)	

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790.8820 am	(P-4782; A-12913) (E-4899)	790.9500 am (P-4782; A-12913) (E-4899)
790.8900 am	(P-4782; A-12913) (E-4899)	790.9520 am (P-4782; A-12913) (E-4899)
790.8940 am	(P-4782; A-12913) (E-4899)	790.9530 am (P-4782; A-12913) (E-4899)
790.8980 am	(P-4782; A-12913) (E-4899)	790.9580 am (P-4782; A-12913) (E-4899)
790.9020 am	(P-4782; A-12913) (E-4899)	795.10 n (P-8136)
790.9035 am	(P-4782; A-12913) (E-4899)	795.20 n (P-8136)
790.9045 am	(P-4782; A-12913) (E-4899)	795.30 n (P-8136)
790.9048 am	(P-4782; A-12913) (E-4899)	795.40 n (P-8136)
	(P-4782; A-12913) (E-4899)	795.50 n (P-8136)
	(P-4782; A-12913) (E-4899)	795.60 n (P-8136)
	(P-4782; A-12913) (E-4899)	795.70 n (P-8136)
	(P-4782; A-12913) (E-4899)	795.80 n (P-8136)
	(P-4782; A-12913) (E-4899)	795.90 n (P-8136)
	(P-15943/91; A-5941; C-7512)	795.100 n (P-8136)
790.9050 am	(P-15943/91; A-5941; C-7512)	795.110 n (P-8136)
	(P-15943/91; A-5941; C-7512)	795.120 n (P-8136)
	(P-15943/91; A-5941; C-7512)	795.130 n (P-8136)
790.9056 am	(P-4782; A-12913) (E-8571)	795.140 n (P-8136)
790.9060 am	(P-4782; A-12913) (E-4899)	795.150 n (P-8136)
	(P-4782; A-12913) (E-4899)	795.160 n (P-8136)
790.9070 n	(P-8329) (E-8571)	795.170 n (P-8136)
790.9084 am	(P-4782; A-12913) (E-4899)	795.180 n (P-8136)
	(P-4782; A-12913) (E-4899)	795.190 n (P-8136)
790.9100 am	(P-4782; A-12913) (E-4899)	795.200 n (P-8136)
	(P-4782; A-12913) (E-4899)	795.210 n (P-8136)
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790.9140 am	(P-4782; A-12913) (E-4899)	830.880 am (P-2092; A-11612)
790.9180 am	(P-4782; A-12913) (E-4899)	830.885 am (P-2092; A-11612)
790.9220 am	(P-4782; A-12913) (E-4899)	830.890 am (P-2092; A-11612)
790.9260 am	(P-4782; A-12913) (E-4899)	830.900 am (P-2092; A-11612)
790.9300 am	(P-4782; A-12913) (E-4899)	840.20 am (P-4329)
790.9340 am	(P-4782; A-12913) (E-4899)	840.115 am (P-4329)
790.9380 am	(P-4782; A-12913) (E-4899)	840.210 am (P-4329)
790.9420 am	(P-4782; A-12913) (E-4899)	840.215 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.305 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.310 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.315 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.320 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.325 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.330 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.335 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.340 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.345 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.350 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.355 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.360 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.365 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.370 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.375 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.380 am (P-4329)
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	(P-4782; A-12913) (E-4899)	840.400 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.405 am (P-4329)
	(P-4782; A-12913) (E-4899)	840.410 am (P-4329)
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2030.40	r	(P-9153/91; A-2530)	2030.610	n	(P-9083/91; A-2457)
2030.50	r	(P-9153/91; A-2530)	2030.620	r	(P-9083/91; A-2530)
2030.100	n	(P-9083/91; A-2457)	2030.630	n	(P-9153/91; A-2530)
2030.105	n	(P-9083/91; A-2457)	2030.640	r	(P-9153/91; A-2530)
2030.107	n	(P-9083/91; A-2457)	2030.710	r	(P-9153/91; A-2530)
2030.110	r	(P-9153/91; A-2530)	2030.720	n	(P-9083/91; A-2457)
2030.115	n	(P-9083/91; A-2457)	2030.730	r	(P-9153/91; A-2530)
2030.120	r	(P-9083/91; A-2457)	2030.740	n	(P-9083/91; A-2457)
2030.130	n	(P-9083/91; A-2530)	2030.750	r	(P-9153/91; A-2530)
2030.140	n	(P-9083/91; A-2457)	2030.760	r	(P-9083/91; A-2457)
2030.150	n	(P-9083/91; A-2457)	2030.810	r	(P-9153/91; A-2530)
2030.210	n	(P-9153/91; A-2530)	2030.820	n	(P-9083/91; A-2457)
2030.220	r	(P-9083/91; A-2457)	2030.830	n	(P-9083/91; A-2457)
2030.230	r	(P-9153/91; A-2530)	2030.840	n	(P-9153/91; A-2530)
2030.240	n	(P-9083/91; A-2457)	2030.850	n	(P-9083/91; A-2457)
2030.300	n	(P-9083/91; A-2457)	2030.910	n	(P-9083/91; A-2530)
2030.320	n	(P-9153/91; A-2530)	2030.920	r	(P-9153/91; A-2530)
2030.330	n	(P-9083/91; A-2457)	2030.930	r	(P-9153/91; A-2530)
2030.340	r	(P-9153/91; A-2530)	2030.940	r	(P-9153/91; A-2530)
2030.350	n	(P-9083/91; A-2457)	2030.960	r	(P-9153/91; A-2530)
2030.360	n	(P-9083/91; A-2457)	2030.970	r	(P-9153/91; A-2530)
2030.410	r	(P-9153/91; A-2530)	2030.980	r	(P-9153/91; A-2530)
2030.420	r	(P-9153/91; A-2530)	2030.1010	r	(P-9153/91; A-2530)
2030.430	r	(P-9153/91; A-2530)	2030.1020	r	(P-9153/91; A-2530)
2030.440	n	(P-9083/91; A-2457)	2030.1030	r	(P-9153/91; A-2530)
2030.450	r	(P-9153/91; A-2530)	2030.1040	n	(P-9083/91; A-2457)
2030.510	r	(P-9153/91; A-2530)	2030.1050	n	(P-9083/91; A-2457)
2030.510	n	(P-9083/91; A-2457)	2030.1060	n	(P-9083/91; A-2457)
2030.520	n	(P-9153/91; A-2530)	2030.1070	n	(P-9083/91; A-2457)
2030.530	n	(P-9083/91; A-2457)	2030.1080	n	(P-9083/91; A-2457)
2030.540	n	(P-9083/91; A-2457)	2030.1090	n	(P-9153/91; A-2530)
2030.550	n	(P-9083/91; A-2457)	2030.1110	r	(P-9083/91; A-2457)
			2030.1120	r	(P-9153/91; A-2530)
			2030.1120	n	(P-9083/91; A-2457)

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2030.1130	n	(P-9083/91; A-2457)	2056.61	am	(P-4567)
2030.1140	r	(P-9153/91; A-2530)	2056.65	#	(P-4567)
2030.1140	n	(P-9083/91; A-2457)	2056.70	am	(P-4567)
2030.1150	n	(P-9083/91; A-2457)	2056.75	am	(P-4567)
2030.1160	n	(P-9083/91; A-2457)	2056.210	am	(P-4567)
2030.1205	n	(P-9083/91; A-2457)	2056.215	am	(P-4567)
2030.1210	r	(P-9153/91; A-2530)	2056.301	#	(P-4567)
2030.1215	n	(P-9083/91; A-2457)	2056.303	#	(P-4567)
2030.1220	r	(P-9153/91; A-2530)	2056.305	am	(P-4567)
2030.1225	r	(P-9083/91; A-2457)	2056.310	am	(P-4567)
2030.1225	n	(P-9153/91; A-2530)	2056.315	am	(P-4567)
2030.1230	r	(P-9083/91; A-2457)	2056.320	am	(P-4567)
2030.1230	n	(P-9153/91; A-2530)	2056.325	am	(P-4567)
2030.1240	r	(P-9083/91; A-2457)	2056.330	am	(P-4567)
2030.1245	n	(P-9153/91; A-2530)	2056.405	am	(P-4567)
2030.1250	r	(P-9083/91; A-2457)	2056.410	am	(P-4567)
2030.1255	n	(P-9153/91; A-2530)	2056.415	am	(P-4567)
2030.1260	r	(P-9083/91; A-2457)	2056.500	am	(P-4567)
2030.1265	n	(P-9153/91; A-2530)	2056.505	am	(P-4567)
2030.1270	r	(P-9083/91; A-2457)	2056.510	r	(P-4567)
2030.1310	r	(P-9153/91; A-2530)	2056.525	am	(P-4567)
2030.1310	n	(P-9083/91; A-2457)	2056.600	am	(P-4567)
2030.1320	r	(P-9153/91; A-2530)	2056.601	n	(P-4567)
2030.1320	n	(P-9083/91; A-2457)	2056.603	n	(P-4567)
2030.1330	r	(P-9153/91; A-2530)	2056.605	am	(P-4567)
2030.1340	r	(P-9083/91; A-2457)	2056.607	n	(P-4567)
2030.1350	r	(P-9153/91; A-2530)	2056.610	am	(P-4567)
2031.10	r	(P-9153/91; A-2530)	2056.615	r	(P-4567)
2032.10	r	(P-9218/91; A-2533)	2056.625	n	(P-4567)
2032.15	r	(P-9218/91; A-2533)	2056.630	n	(P-4567)
2032.20	r	(P-9218/91; A-2533)	2056.635	n	(P-4567)
2032.25	r	(P-9218/91; A-2533)	2056.640	n	(P-4567)
2032.30	r	(P-9218/91; A-2533)	2056.645	n	(P-4567)
2032.35	r	(P-9218/91; A-2533)	2056.650	n	(P-4567)
2032.40	r	(P-9218/91; A-2533)	2056.655	n	(P-4567)
2032.45	r	(P-9218/91; A-2533)	2056.660	n	(P-4567)
2032.50	r	(P-9218/91; A-2533)	2056.705	am	(P-4567)
2032.55	r	(P-9218/91; A-2533)	2080.10	am	(P-11367)
2032.60	r	(P-9218/91; A-2533)	2080.20	am	(P-11367)
2056.1	am	(P-4567)	2080.30	am	(P-11367)
2056.5	am	(P-4567)	2080.40	am	(P-11367)
2056.15	am	(P-4567)	2080.50	am	(P-11367)
2056.20	am	(P-4567)	2080.60	am	(P-11367)
2056.25	am	(P-4567)	2080.70	am	(P-11367)
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100.9920	510.120	am	(P-16932/91; A-5990)
110.190	510.131	am	(P-16932/91; A-5990)
130.220	510.145	am	(P-14554)
130.310	510.160	am	(P-16932/91; A-5990)
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180.101	3000.200	am	(P-3802; A-13310)
180.130	3000.210	am	(P-3802; A-13310)
180.140	3000.220	am	(P-3802; A-13310)
180.145	3000.230	am	(P-3802; A-13310)
190.101	3000.245	am	(P-3802; A-13310)
190.110	3000.270	am	(P-3802; A-13310)
190.120	3000.420	am	(P-3802; A-13310)
190.170	3000.425	am	(P-3802; A-13310)
190.175	3000.610	am	(P-3802; A-13310)
295.101	3000.620	am	(P-3802; A-13310)
295.105	3000.625	am	(P-3802; A-13310)
295.110	3000.645	am	(P-3802; A-13310)
295.115	3000.910	am	(P-3802; A-13310)
295.120	3000.1010	am	(P-3802; A-13310)
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112.74	114.121	am	(P-3335)
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112.79	114.123	r	(P-3335)
112.82	114.124	am	(P-3335)
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112.127	114.135	am	(P-11399) (E-11652)
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112.154	114.351	am	(P-18062/91; A-9972)
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112.400	114.353	am	(P-13383) (E-13641)
113.9	114.400	am	(P-14994/91; A-3468)
113.40	114.400	am	(P-14994/91; A-3468)
113.50	114.400	am	(P-14994/91; A-3468)
113.108	114.400	am	(P-16610/91; A-11565)
113.109	114.400	r	(P-16610/91; A-11565)
113.110	114.420	r	(P-16610/91; A-11565)
113.113	114.440	am	(P-18073/91; A-9986)
113.130	115.10	am	(P-14999)
113.154	115.30	am	(P-18073/91; A-9986)
113.253	115.34	am	(P-18073/91; A-9986)
113.302	115.400	am	(P-14994/91; A-3468)
113.330	116.400	n	(P-14533) (E-14722)
113.400	116.500	n	(P-14994/91; A-3468)
113.405	116.520	n	(P-14994/91; A-3468)
113.410	116.520	am	(P-14533) (E-14722)
113.415	117.10	n	(P-14994/91; A-3468)
113.420	118.200	n	(P-14994/91; A-3468)
113.425	120.11	n	(P-14994/91; A-3468)
113.430	120.31	n	(P-14994/91; A-3468)
113.435	120.50	n	(P-14994/91; A-3468)
113.440	120.60	#	(P-14994/91; A-3468)
113.440	120.64	am	(P-14994/91; A-3468)
113.445	120.80	n	(P-14994/91; A-3468)
114.1	120.200	am	(P-15008/91; A-3512)
114.2	120.208	n	(P-11401) (E-11662)
114.9	120.211	am	(P-13766)
114.60	120.212	am	(P-15008/91; A-3512)
114.61	120.215	am	(P-11401) (E-11662)
114.62	120.216	am	(P-13766)
	120.217	am	(P-13395) (E-13651)
	120.218	am	(P-15008/91; A-3512)
	120.224	am	(P-15008/91; A-3512)

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120.225	r	(P-12137/91; A-139)	140.2	am	(P-17171/91; A-174)
120.230	r	(P-12137/91; A-139)	140.5	am	(P-6936)
120.235	r	(P-12137/91; A-139)	140.11	am	(P-6949/91; A-3552)
120.236	r	(P-12137/91; A-139)	140.12	am	(P-12116)
120.240	r	(P-12137/91; A-139)	140.13	am	(P-4708)
120.245	r	(P-12137/91; A-139)	140.14	am	(P-4708)
120.250	r	(P-12137/91; A-139)	140.15	am	(P-7775)
120.255	r	(P-12137/91; A-139)	140.16	am	(P-4708) (P-8047)
120.260	r	(P-12137/91; A-139)	140.17	am	(P-8047)
120.261	r	(P-12137/91; A-139)	140.19	am	(P-4708)
120.262	r	(P-12137/91; A-139)	140.27	am	(P-65; A-10050) (E-300)
120.270	r	(P-12137/91; A-139)	140.31	n	(P-4708) (P-11721)
120.271	r	(P-12137/91; A-139)	140.32	n	(E-11947)
120.272	r	(P-12137/91; A-139)	140.33	n	(P-4708)
120.273	r	(P-12137/91; A-139)	140.80	n	(P-4708)
120.275	r	(P-12137/91; A-139)	140.82	n	(P-15019) (E-15109)
120.276	r	(P-12137/91; A-139)	140.84	n	(P-15019) (E-15109)
120.280	r	(P-12137/91; A-139)	140.94	n	(P-15933/91; A-6408)
120.281	r	(P-12137/91; A-139)	140.94	n	(P-15933/91; A-6408)
120.282	r	(P-12137/91; A-139)	140.95	n	(P-15933/91; A-6408)
120.283	r	(P-12137/91; A-139)	140.95	n	(P-15933/91; A-6408)
120.284	r	(P-12137/91; A-139)	140.95	am	(P-15019) (E-15109)
120.285	r	(P-12137/91; A-139)	140.420	am	(P-10145; W-14476)
120.290	r	(P-12137/91; A-139)	140.421	am	(P-7576) (P-10145; W-14476)
120.295	r	(P-12137/91; A-139)	140.413	am	(P-6719)
120.319	am	(P-12137/91; A-139)	140.440	am	(P-12171/91; A-4006)
120.320	am	(P-12137/91; A-139)	140.441	am	(P-12171/91; A-4006)
120.321	am	(P-12137/91; A-139)	140.442	am	(P-12171/91; A-4006)
120.322	am	(P-12137/91; A-139)	140.449	am	(P-12171/91; A-4006)
120.323	am	(P-12137/91; A-139)	140.469	am	(P-13685/91; A-3552)
120.382	am	(P-16625/91; A-11582)	140.492	am	(P-13397)
120.384	am	(P-7761)	140.512	am	(P-13274/91; A-6849)
120.385	r	(P-14544)	140.513	r	(P-13274/91; A-6849)
120.390	am	(P-16625/91; A-11582)	140.514	am	(P-11555/91; A-4006)
120.391	am	(P-16625/91; A-11582)	140.525	am	(P-13211) (E-13337)
121.3	am	(P-13385)	140.526	r	(P-472; W-14477)
121.25	am	(P-8898)	140.527	r	(P-9393)
121.34	am	(P-8039)	140.528	r	(P-472; W-14477)
121.41	am	(P-13385)	140.529	r	(P-9393)
121.58	am	(P-2420; A-10011)	140.530	am	(P-15933/91; A-6408)
121.59	am	(P-13385)	140.538	am	(P-15933/91; A-6408)
121.63	am	(E-757) (P-6708)	140.539	am	(P-13211) (E-13337)
		(P-18086; A-10011)	140.543	am	(P-472; A-11174)
		(P-6708; A-13900)	140.552	am	(P-3045; A-12186)
		(P-2420; A-10011)			(P-15933/91; A-6408)
		(P-2420; A-10011)			
		(P-13385)			
		(P-14186/91; A-10011)			
		(P-14999/91; A-10011)			
		(P-6931; A-13292)			

140.560	am	(P-5585/91; A-7017)	141.920	r	(P-12132/91; A-7922)
140.561	am	(P-12838)	141.960	r	(P-12132/91; A-7922)
140.562	am	(P-7482/91; A-3552)	141.1000	r	(P-12132/91; A-7922)
140.565	n	(P-15933/91; A-6408)	141.1040	r	(P-12132/91; A-7922)
140.566	am	(P-1492; A-12186)	141.1080	r	(P-12132/91; A-7922)
140.569	am	(P-4708)	141.1120	r	(P-12132/91; A-7922)
		(P-15933/91; A-6408; RQ-9138; EC-11348)	141.1125	r	(P-12132/91; A-7922)
140.570	am	(P-12838)	141.1160	r	(P-12132/91; A-7922)
140.571	am	(P-12838)	141.1200	r	(P-12132/91; A-7922)
140.572	am	(P-12838)	141.1240	r	(P-12132/91; A-7922)
140.573	am	(P-12838)	141.1280	r	(P-12132/91; A-7922)
140.574	am	(P-12838)	141.1320	r	(P-12132/91; A-7922)
140.579	am	(P-3409; A-12186)	141.1360	r	(P-12132/91; A-7922)
		(P-12838)	141.1400	r	(P-12132/91; A-7922)
140.580	r	(P-12838)	141.1480	r	(P-12132/91; A-7922)
140.581	r	(P-12838)	141.1500	r	(P-12132/91; A-7922)
140.583	am	(P-15933/91; A-6408)	141.1520	r	(P-12132/91; A-7922)
140.600	n	(P-472; W-14477)	141.1560	r	(P-12132/91; A-7922)
140.602	n	(P-472; W-14477)	141.1600	r	(P-12132/91; A-7922)
140.604	n	(P-472; W-14477)	141.1640	r	(P-12132/91; A-7922)
140.606	n	(P-472; W-14477)	141.1680	r	(P-12132/91; A-7922)
140.608	n	(P-472; W-14477)	141.1720	r	(P-12132/91; A-7922)
140.610	n	(P-472; W-14477)	141.1760	r	(P-12132/91; A-7922)
140.612	n	(P-472; W-14477)	141.1800	r	(P-12132/91; A-7922)
140.614	n	(P-472; W-14477)	141.1840	r	(P-12132/91; A-7922)
140.646	am	(P-6949/91; A-1877)	141.1880	r	(P-12132/91; A-7922)
140.700	am	(P-7576)	141.1920	r	(P-12132/91; A-7922)
140.835	r	(P-15933/91; A-6408)	141.1960	r	(P-12132/91; A-7922)
140.835	r	(P-12838)	141.2000	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2040	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2080	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2120	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2160	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2200	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2240	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2280	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2320	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2360	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2400	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2440	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2480	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2520	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2560	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2600	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2640	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2680	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2720	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2760	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2800	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2840	r	(P-12132/91; A-7922)
140.835	r	(P-12132/91; A-7922)	141.2880	r	(P-12132/91; A-7922)

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141.2920	r	(P-12132/91; A-7922)	n	144.325	(P-7455/91; A-3497)
141.2960	r	(P-12132/91; A-7922)	n	144.350	(P-5806; W-14475)
141.3000	r	(P-12132/91; A-7922)	n	144.375	(P-5806; W-14475)
141.3040	r	(P-12132/91; A-7922)	n	144.400	(P-5806; W-14475)
141.3080	r	(P-12132/91; A-7922)	n	144.405	(P-5806; W-14475)
141.3080	r	(P-12132/91; A-7922)	n	144.425	(P-5806; W-14475)
141.3120	r	(P-12132/91; A-7922)	n	144.450	(P-5806; W-14475)
141.3120	r	(P-12132/91; A-7922)	am	147.25	(P-4218; RC-10500;
141.3160	r	(P-12132/91; A-7922)	am		A-14233)
141.3200	r	(P-12132/91; A-7922)	am	147.50	(P-4218; RC-10500;
141.3240	r	(P-12132/91; A-7922)	am		A-14233)
141.3280	r	(P-12132/91; A-7922)	am	147.75	(P-4218; RC-10500;
141.3320	r	(P-12132/91; A-7922)	am		A-14233)
141.3360	r	(P-12132/91; A-7922)	am	147.100	(P-8906)
141.3400	r	(P-12132/91; A-7922)	am	147.150	(P-15940/91; A-6479)
141.3440	r	(P-12132/91; A-7922)	am		(P-13215) (E-13361)
141.3480	r	(P-12132/91; A-7922)	am	147.205	(P-8906)
141.3520	r	(P-12132/91; A-7922)	am	147.305	(P-8906)
141.3560	r	(P-12132/91; A-7922)	am	147.310	(P-8906)
141.3600	r	(P-12132/91; A-7922)	am	147.315	(P-8906)
141.3640	r	(P-12132/91; A-7922)	am	147.320	(P-8906)
141.3680	r	(P-12132/91; A-7922)	am	147.325	(P-8906)
141.3720	r	(P-12132/91; A-7922)	am	147.340	(P-8906)
141.3760	r	(P-12132/91; A-7922)	am	147.345	(P-8906)
141.3800	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.3840	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.3880	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.3920	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.3960	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4000	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4040	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4080	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4120	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4160	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4200	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4240	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4280	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4320	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4360	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4400	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4440	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4480	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4520	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4560	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4600	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4640	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4680	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4720	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4760	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4800	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4840	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4880	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4920	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.4960	r	(P-12132/91; A-7922)	am	147.350	(P-8906)
141.5000	r	(P-12132/91; A-7922)	am	147.350	(P-8906)

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148.90	r	(P-15928/91; A-6255)	am	149.25	(P-15931/91; A-6195)
148.100	r	(P-15928/91; A-6255)	am	149.50	(P-14535) (E-14733)
148.110	r	(P-15928/91; A-6255)	am	149.75	(P-15931/91; A-6195)
148.120	am	(P-15928/91; A-6255)	am	149.100	(P-15931/91; A-6195)
148.130	am	(P-15928/91; A-6255)	am	149.105	(P-15931/91; A-6195)
148.140	am	(P-15928/91; A-6255)	am	149.125	(P-15931/91; A-6195)
148.150	am	(P-15928/91; A-6255)	am	149.140	(P-15931/91; A-6195)
148.160	am	(P-15928/91; A-6255)	am	149.150	(P-15931/91; A-6195)
148.170	am	(P-15928/91; A-6255)	am	149.175	(P-15931/91; A-6195)
148.180	am	(P-15928/91; A-6255)	am	149.200	(P-15931/91; A-6195)
148.190	am	(P-15928/91; A-6255)	am	149.225	(P-15931/91; A-6195)
148.200	am	(P-15928/91; A-6255)	am	149.250	(P-15931/91; A-6195)
148.210	am	(P-15928/91; A-6255)	am	149.275	(P-15931/91; A-6195)
148.220	am	(P-15928/91; A-6255)	am	149.300	(P-15931/91; A-6195)
148.230	am	(P-15928/91; A-6255)	am	149.305	(P-15931/91; A-6195)
148.240	am	(P-15928/91; A-6255)	am	149.325	(P-15931/91; A-6195)
148.250	am	(P-15928/91; A-6255)	am	150.10	(E-2258)
148.260	am	(P-15928/91; A-6255)	am	150.20	(E-2258)
148.270	am	(P-15928/91; A-6255)	am	150.30	(E-2258)
148.280	am	(P-15928/91; A-6255)	am	150.40	(E-2258)
148.290	am	(P-15928/91; A-6255)	am	150.50	(E-2258)
148.300	am	(P-15928/91; A-6255)	am	150.60	(E-2258)
148.310	am	(P-15928/91; A-6255)	am	160.5	(P-806/91; A-1852)
148.320	am	(P-15928/91; A-6255)	am	160.10	(P-806/91; A-1852)
148.330	am	(P-15928/91; A-6255)	am	160.20	(P-806/91; A-1852)
148.340	am	(P-15928/91; A-6255)	am	160.30	(P-2406; A-9997)
148.350	am	(P-15928/91; A-6255)	am	160.77	(P-8892)
148.360	am	(P-15928/91; A-6255)	am	160.85	(P-8892)
148.370	am	(P-15928/91; A-6255)	am	230.45	(P-3605; O-15184)
148.380	am	(P-15928/91; A-6255)	am	230.570	(P-3605)
148.390	am	(P-15928/91; A-6255)	am	240.400	(E-2630) (P-11363)
148.400	am	(P-15928/91; A-6255)	am	240.415	(E-11625)
148.410	am	(P-15928/91; A-6255)	am	240.430	(E-11625)
148.420	am	(P-15928/91; A-6255)	am	240.435	(P-17007/91; M-2930;
148.430	am	(P-15928/91; A-6255)	am		A-11731) (E-1739/91;
148.440	am	(P-15928/91; A-6255)	am		S-1744; W-2955;
148.450	am	(P-15928/91; A-6255)	am		M-2943)
148.460	am	(P-15928/91; A-6255)	am		(P-17007/91; M-2930;
148.470	am	(P-15928/91; A-6255)	am		A-11731)
148.480	am	(P-15928/91; A-6255)	am		(E-1739/91; S-1744;
148.490	am	(P-15928/91; A-6255)	am		W-2955; M-2943)
148.500	am	(P-15928/91; A-6255)	am		
148.510	am	(P-15928/91; A-6255)	am		
148.520	am	(P-15928/91; A-6255)	am		
148.530	am	(P-15928/91; A-6255)	am		
148.540	am	(P-15928/91; A-6255)	am		
148.550	am	(P-15928/91; A-6255)	am		
148.560	am	(P-15928/91; A-6255)	am		
148.570	am	(P-15928/91; A-6255)	am		
148.580	am	(P-15928/91; A-6255)	am		
148.590	am	(P-15928/91; A-6255)	am		
148.600	am	(P-15928/91; A-6255)	am		
148.610	am	(P-15928/91; A-6255)	am		
148.620	am	(P-15928/91; A-6255)	am		
148.630	am	(P-15928/91; A-6255)	am		
148.640	am	(P-15928/91; A-6255)	am		
148.650	am	(P-15928/91; A-6255)	am		
148.660	am	(P-15928/91; A-6255)	am		
148.670	am	(P-15928/91; A-6255)	am		
148.680	am	(P-15928/91; A-6255)	am		
148.690	am	(P-15928/91; A-6255)	am		
148.700	am	(P-15928/91; A-6255)	am		
148.710	am	(P-15928/91; A-6255)	am		
148.720	am	(P-15928/91; A-6255)	am		
148.730	am	(P-15928/91; A-6255)	am		
148.740	am	(P-15928/91; A-6255)	am		
148.750	am	(P-15928/91; A-6255)	am		
148.760	am	(P-15928/91; A-6255)	am		
148.770	am	(P-15928/91; A-6255)	am		
148.780	am	(P-15928/91; A-6255)	am		
148.790	am	(P-15928/91; A-6255)	am		
148.800	am	(P-15928/91; A-6255)	am		
148.810	am	(P-15928/91; A-6255)	am		
148.820	am	(P-15928/91; A-6255)	am		
148.830	am	(P-15928/91; A-6255)	am		
148.840	am	(P-15928/91; A-6255)	am		
148.850	am	(P-15928/91; A-6255)	am		
148.860	am	(P-15928/91; A-6255)	am		
148.870	am	(P-15928/91; A-6255)	am		
148.880	am	(P-15928/91; A-6255)	am		
148.890	am	(P-15928/91; A-6255)	am		
148.900	am	(P-15928/91; A-6255)	am		
148.910	am	(P-15928/91; A-6255)	am		
148.920	am	(P-15928/91; A-6255)	am		
148.930	am	(P-15928/91; A-6255)	am		
148.940	am	(P-15928/91; A-6255)	am		
148.950	am	(P-15928/91; A-6255)	am		
148.960	am	(P-15928/91; A-6255)	am		
148.970	am	(P-15928/91; A-6255)	am		
148.980	am	(P-15928/91; A-6255)	am		
148.990	am	(P-15928/91; A-6255)	am		
149.000	am	(P-15928/91; A-6255)	am		

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335.102	am	(P-8415/91; A-7633)	336.120	n	(P-7963)
		(P-12254)	336.130	n	(P-7963)
335.200	am	(P-8415/91; A-7633)	336.140	n	(P-7963)
		(P-12254)	336.150	n	(P-7963)
335.202	am	(P-8415/91; A-7633)	336.160	n	(P-7963)
		(P-12254)	336.170	n	(P-7963)
335.300	am	(P-8415/91; A-7633)	337.10	n	(P-7999)
		(P-12254)	337.20	n	(P-7999)
335.302	am	(P-8415/91; A-7633)	337.30	n	(P-7999)
		(P-12254)	337.40	n	(P-7999)
335.304	am	(P-8415/91; A-7633)	337.50	n	(P-7999)
		(P-12254)	337.60	n	(P-7999)
335.306	am	(P-8415/91; A-7633)	337.70	n	(P-7999)
		(P-12254)	337.80	n	(P-7999)
335.308	r	(P-8415/91; A-7633)	337.90	n	(P-7999)
		(P-12254)	337.100	n	(P-7999)
335.310	am	(P-8415/91; A-7633)	337.110	n	(P-7999)
		(P-12254)	337.120	n	(P-7999)
335.312	am	(P-8415/91; A-7633)	337.130	n	(P-7999)
		(P-12254)	337.140	n	(P-7999)
335.314	am	(P-8415/91; A-7633)	337.150	n	(P-7999)
		(P-12254)	337.160	n	(P-7999)
335.316	am	(P-8415/91; A-7633)	337.170	n	(P-7999)
		(P-12254)	337.180	n	(P-7999)
335.318	am	(P-8415/91; A-7633)	337.190	n	(P-7999)
		(P-12254)	337.200	n	(P-7999)
335.320	am	(P-8415/91; A-7633)	337.210	n	(P-7999)
		(P-12254)	337.220	n	(P-7999)
335.326	am	(P-8415/91; A-7633)	337.230	n	(P-7999)
		(P-12254)	337.240	n	(P-7999)
335.328	am	(P-8415/91; A-7633)	337.250	n	(P-7999)
		(P-12254)	352.Ap.A	am	(P-13229/91; A-3924)
335.330	am	(P-8415/91; A-7633)	377.2	am	(P-7553)
		(P-12254)	377.4	am	(P-7553)
335.332	am	(P-8415/91; A-7633)	378.1	r	(P-7561)
		(P-12254)	378.2	r	(P-7561)
335.334	am	(P-8415/91; A-7633)	378.3	r	(P-7561)
		(P-12254)	378.4	r	(P-7561)
335.336	am	(P-8415/91; A-7633)	402.15	am	(P-11707) (E-11879)
		(P-12254)	406.2	am	(E-15088/91; M-2269)
335.Ap.A	n	(P-7963) (P-7963)	406.4	am	(P-14734/91; A-7602)
		(P-7963)	406.5	am	(P-14734/91; A-7602)
336.10	n	(P-7963)	406.6	am	(P-14734/91; A-7602)
336.20	n	(P-7963)	406.7	am	(P-14734/91; A-7602)
336.30	n	(P-7963)	406.8	am	(P-14734/91; A-7602)
336.40	n	(P-7963)	406.9	am	(P-14734/91; A-7602)
336.50	n	(P-7963)	406.10	am	(P-14734/91; A-7602)
336.60	n	(P-7963)	406.11	am	(P-14734/91; A-7602)
336.70	n	(P-7963)	406.12	am	(P-14734/91; A-7602)
336.80	n	(P-7963)			
336.90	n	(P-7963)			
336.100	n	(P-7963)			
336.110	n	(P-7963)			

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240.451	n	(P-11363) (E-11625)	305.20	am	(P-5403)
240.655	am	(E-4069; RC-6898)	305.20	re	(A-12772)
		(P-14335/91; A-1140)	305.30	am	(P-5403)
240.720	am	(P-17007/91; M-2930)	305.30	re	(A-12772)
		(E-17398/91; S-1744;	305.40	#	(P-5403)
		W-2955; M-2943)	305.40	re	(A-12772)
		(E-2901)	305.50	am	(P-5403)
240.720	r	(P-11363) (E-11625)	305.60	re	(P-5403)
240.725	am	(P-17007/91; M-2930)	305.60	re	(A-12772)
		(E-17398/91; S-1744;	305.70	n	(P-5403)
		W-2955; M-2943)	305.70	re	(A-12772)
		(E-2901)	305.80	n	(P-5403)
240.725	r	(P-11363) (E-11625)	305.80	re	(A-12772)
240.726	n	(E-2630)	305.90	#	(P-5403)
240.727	n	(P-11363) (E-11625)	305.90	re	(A-12772)
240.728	n	(P-11363) (E-11625)	305.100	#	(P-5403)
240.729	n	(P-11363) (E-11625)	305.100	re	(A-12772)
		(P-12251; C-13662)	305.110	#	(P-5403)
		(P-12615/91; O-15183)	305.110	re	(A-12772)
240.800	am	(E-2901) (P-11363)	305.120	#	(P-5403)
		(E-11625)	305.120	re	(A-12772)
240.810	am	(E-2901) (P-11363)	305.130	am	(P-5403)
		(E-11625)	305.130	re	(A-12772)
240.825	am	(E-2901) (P-11363)	305.140	#	(P-5403)
		(E-11625)	305.140	re	(A-12772)
240.855	am	(E-2901) (P-11363)	309.1	r	(P-7982)
		(E-11625)	309.2	r	(P-7982)
240.1600	am	(P-4087; A-14565)	309.3	r	(P-7982)
240.1605	am	(P-4087; A-14565)	309.4	r	(P-7982)
240.1610	am	(P-4087; A-14565)	309.5	r	(P-7982)
240.1620	am	(P-4087; A-14565)	309.6	r	(P-7982)
240.1625	am	(P-4087; A-14565)	309.7	r	(P-7982)
240.1630	am	(P-4087; A-14565)	309.8	r	(P-7982)
240.1635	am	(P-4087; A-14565)	309.9	r	(P-7982)
240.1640	am	(P-4087; A-14565)	309.10	r	(P-7982)
240.1645	am	(P-4087; A-14565)	309.11	r	(P-7982)
240.1650	am	(P-4087; A-14565)	309.12	r	(P-7982)
240.1655	am	(P-4087; A-14565)	309.13	r	(P-7982)
240.1660	am	(P-4087; C-5083;	309.14	r	(P-7982)
		A-14565)	309.15	r	(P-7982)
240.1661	n	(P-4087; C-5083;	309.16	r	(P-7982)
		A-14565)	309.17	r	(P-7982)
240.1665	am	(P-4087; A-14565)	309.18	r	(P-7982)
300.130	am	(P-14988)	309.19	r	(P-7982)
300.160	am	(P-14988)	309.20	r	(P-7982)
302.20	am	(P-7565)	309.21	r	(P-7982)
302.390	am	(P-11979)	309.22	r	(P-7982)
304.2	am	(P-7545)	309.23	r	(P-7982)
305.10	#	(P-5403)	335.100	am	(P-8415/91; A-7633)
305.10	re	(A-12772)			(P-12254)

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406.13	am	(P-14734/91; A-7602)	674.40	n	(E-2690)
		406.14am(P-14734/91; A-7602)	674.50	n	(E-2690)
			683.100	r	(E-2688) (E-11679)
406.22	am	(P-14734/91; A-7602)			(E-13974)
406.24	am	(P-14734/91; A-7602)	685.500	am	(P-14392/91; A-4529)
407.29	am	(P-14729/91; A-7597)	685.550	n	(P-14392/91; A-4529)
408.5	am	(P-14764/91; A-8950)	685.600	am	(P-16876/91; A-6868)
408.7	n	(P-14764/91; A-8950)	690.100	am	(P-15065)
408.20	am	(P-14764/91; A-8950)	690.200	am	(P-15065)
408.30	am	(P-14764/91; A-8950)	690.300	am	(P-15065)
408.40	am	(P-14764/91; A-8950)	690.400	am	(P-15065)
408.50	am	(P-14764/91; A-8950)	714.30	am	(P-3067; RC-13373)
408.60	am	(P-14764/91; A-8950)	714.100	am	(P-3067; RC-13373)
408.65	am	(P-14764/91; A-8950)	714.110	am	(P-3067; RC-13373)
408.70	am	(P-14764/91; A-8950)	714.120	am	(P-3067; RC-13373)
408.105	am	(P-14764/91; A-8950)	714.130	am	(P-3067; RC-13373)
510.10	am	(P-69; A-8537)	714.300	am	(P-3067; RC-13373)
510.20	am	(P-69; A-8537)	714.310	am	(P-10397)
510.30	am	(P-69; A-8537)	730.700	r	(P-13027/91; A-2882)
510.40	am	(P-69; A-8537)	787.10	n	(P-13027/91; A-2882)
510.70	am	(P-69; A-8537)	787.20	n	(P-13027/91; A-2882)
510.80	am	(P-69; A-8537)	787.30	n	(P-13027/91; A-2882)
510.90	am	(P-69; A-8537)	787.40	n	(P-13027/91; A-2882)
510.100	am	(P-69; A-8537)	787.50	n	(P-13027/91; A-2882)
562.10	am	(P-69; A-8537)	840.10	am	(P-15390/91; A-10301)
562.20	am	(P-14189)	840.20	am	(P-15390/91; A-10301)
562.30	am	(P-14189)	840.30	am	(P-15390/91; A-10301)
567.20	am	(P-10403)	840.40	am	(P-15390/91; A-10301)
567.30	am	(P-10403)	840.50	am	(P-15390/91; A-10301)
567.100	am	(P-10403)	840.60	n	(P-15390/91; A-10301)
587.70	am	(P-18110/91; A-8235)	840.70	n	(P-15390/91; A-10301)
597.20	am	(P-3440; A-12583)	840.75	am	(P-15390/91; A-10301)
673.10	n	(E-11682) (P-13224; W-13983)	840.80	am	(P-15390/91; A-10301)
673.10	r	(E-13977)	840.90	am	(P-15390/91; A-10301)
673.20	n	(E-11682) (P-13224; W-13983)	840.95	am	(P-15390/91; A-10301)
673.20	r	(E-13977)	840.100	n	(P-15390/91; A-10301)
673.30	n	(E-11682) (P-13224; W-13983)	840.105	n	(P-15390/91; A-10301)
673.30	r	(E-13977)	840.110	n	(P-15390/91; A-10301)
673.40	n	(E-11682) (P-13224; W-13983)	840.115	n	(P-15390/91; A-10301)
673.40	r	(E-13977)	843.10	am	(P-15405/91; A-10316)
673.40	n	(E-11682) (P-13224; W-13983)	843.20	am	(P-15405/91; A-10316)
673.40	r	(E-13977)	843.30	am	(P-15405/91; A-10316)
673.50	n	(E-11682) (P-13224; W-13983)	843.50	am	(P-15405/91; A-10316)
673.50	r	(E-13977)	843.60	am	(P-15405/91; A-10316)
674.10	n	(E-2690)	843.61	am	(P-15405/91; A-10316)
674.20	n	(E-2690)	843.70	am	(P-15405/91; A-10316)
674.30	n	(E-2690)	843.80	am	(P-15405/91; A-10316)
			843.120	am	(P-15405/91; A-10316)
			843.121	am	(P-15405/91; A-10316)
			843.130	am	(P-15405/91; A-10316)

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406.13	am	(P-14734/91; A-7602)	674.40	n	(E-2690)
		406.14am(P-14734/91; A-7602)	674.50	n	(E-2690)
			683.100	r	(E-2688) (E-11679)
406.22	am	(P-14734/91; A-7602)			(E-13974)
406.24	am	(P-14734/91; A-7602)	685.500	am	(P-14392/91; A-4529)
407.29	am	(P-14729/91; A-7597)	685.550	n	(P-14392/91; A-4529)
408.5	am	(P-14764/91; A-8950)	685.600	am	(P-16876/91; A-6868)
408.7	n	(P-14764/91; A-8950)	690.100	am	(P-15065)
408.20	am	(P-14764/91; A-8950)	690.200	am	(P-15065)
408.30	am	(P-14764/91; A-8950)	690.300	am	(P-15065)
408.40	am	(P-14764/91; A-8950)	690.400	am	(P-15065)
408.50	am	(P-14764/91; A-8950)	714.30	am	(P-3067; RC-13373)
408.60	am	(P-14764/91; A-8950)	714.100	am	(P-3067; RC-13373)
408.65	am	(P-14764/91; A-8950)	714.110	am	(P-3067; RC-13373)
408.70	am	(P-14764/91; A-8950)	714.120	am	(P-3067; RC-13373)
408.105	am	(P-14764/91; A-8950)	714.130	am	(P-3067; RC-13373)
510.10	am	(P-69; A-8537)	714.300	am	(P-3067; RC-13373)
510.20	am	(P-69; A-8537)	714.310	am	(P-10397)
510.30	am	(P-69; A-8537)	730.700	r	(P-13027/91; A-2882)
510.40	am	(P-69; A-8537)	787.10	n	(P-13027/91; A-2882)
510.70	am	(P-69; A-8537)	787.20	n	(P-13027/91; A-2882)
510.80	am	(P-69; A-8537)	787.30	n	(P-13027/91; A-2882)
510.90	am	(P-69; A-8537)	787.40	n	(P-13027/91; A-2882)
510.100	am	(P-69; A-8537)	787.50	n	(P-13027/91; A-2882)
562.10	am	(P-69; A-8537)	840.10	am	(P-15390/91; A-10301)
562.20	am	(P-14189)	840.20	am	(P-15390/91; A-10301)
562.30	am	(P-14189)	840.30	am	(P-15390/91; A-10301)
567.20	am	(P-10403)	840.40	am	(P-15390/91; A-10301)
567.30	am	(P-10403)	840.50	am	(P-15390/91; A-10301)
567.100	am	(P-10403)	840.60	n	(P-15390/91; A-10301)
587.70	am	(P-18110/91; A-8235)	840.70	n	(P-15390/91; A-10301)
597.20	am	(P-3440; A-12583)	840.75	am	(P-15390/91; A-10301)
673.10	n	(E-11682) (P-13224; W-13983)	840.80	am	(P-15390/91; A-10301)
673.10	r	(E-13977)	840.90	am	(P-15390/91; A-10301)
673.20	n	(E-11682) (P-13224; W-13983)	840.95	am	(P-15390/91; A-10301)
673.20	r	(E-13977)	840.100	n	(P-15390/91; A-10301)
673.30	n	(E-11682) (P-13224; W-13983)	840.105	n	(P-15390/91; A-10301)
673.30	r	(E-13977)	840.110	n	(P-15390/91; A-10301)
673.40	n	(E-11682) (P-13224; W-13983)	840.115	n	(P-15390/91; A-10301)
673.40	r	(E-13977)	843.10	am	(P-15405/91; A-10316)
673.40	n	(E-11682) (P-13224; W-13983)	843.20	am	(P-15405/91; A-10316)
673.40	r	(E-13977)	843.30	am	(P-15405/91; A-10316)
673.50	n	(E-11682) (P-13224; W-13983)	843.50	am	(P-15405/91; A-10316)
673.50	r	(E-13977)	843.60	am	(P-15405/91; A-10316)
674.10	n	(E-2690)	843.61	am	(P-15405/91; A-10316)
674.20	n	(E-2690)	843.70	am	(P-15405/91; A-10316)
674.30	n	(E-2690)	843.80	am	(P-15405/91; A-10316)
			843.120	am	(P-15405/91; A-10316)
			843.121	am	(P-15405/91; A-10316)
			843.130	am	(P-15405/91; A-10316)

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396.2010 am	(P-7811; A-14431)	530.200 n	(P-2940/91; A-2193)
440.420 am	(P-13041/91; A-1655)	530.201 r	(P-3003/91; A-2256)
440.420 am	(P-13041/91; A-1655)	530.202 r	(P-3003/91; A-2256)
440.II.A am	(P-13041/91; A-1655)	530.203 r	(P-3003/91; A-2256)
440.II.B n	(P-13041/91; A-1655)	530.210 n	(P-2940/91; A-2193)
442.285 am	(P-13072/91; A-1685)	530.220 n	(P-2940/91; A-2193)
442.285 am	(P-13072/91; A-1685)	530.225 n	(P-2940/91; A-2193)
442.II.A am	(P-13072/91; A-1685)	530.230 n	(P-2940/91; A-2193)
442.II.E n	(P-9453)	530.240 n	(P-2940/91; A-2193)
456.50 am	(P-9453)	530.250 n	(P-2940/91; A-2193)
456.60 am	(P-9453)	530.260 n	(P-2940/91; A-2193)
456.70 am	(P-9453)	530.270 n	(P-2940/91; A-2193)
456.80 n	(P-9453)	530.275 n	(P-2940/91; A-2193)
456.90 n	(P-2940/91; A-2193)	530.280 n	(P-2940/91; A-2193)
530.10 n	(P-3003/91; A-2256)	530.290 n	(P-2940/91; A-2193)
530.10 r	(P-2940/91; A-2193)	530.300 n	(P-2940/91; A-2193)
530.20 n	(P-3003/91; A-2256)	530.301 r	(P-3003/91; A-2256)
530.20 r	(P-2940/91; A-2193)	530.302 r	(P-3003/91; A-2256)
530.30 n	(P-3003/91; A-2256)	530.303 r	(P-3003/91; A-2256)
530.30 r	(P-2940/91; A-2193)	530.310 n	(P-2940/91; A-2193)
530.40 n	(P-2940/91; A-2193)	530.320 n	(P-2940/91; A-2193)
530.50 n	(P-2940/91; A-2193)	530.330 n	(P-2940/91; A-2193)
530.60 n	(P-2940/91; A-2193)	530.400 n	(P-3003/91; A-2256)
530.100 n	(P-3003/91; A-2256)	530.401 r	(P-3003/91; A-2256)
530.101 r	(P-3003/91; A-2256)	530.402 r	(P-3003/91; A-2256)
530.102 r	(P-3003/91; A-2256)	530.403 r	(P-3003/91; A-2256)
530.103 r	(P-3003/91; A-2256)	530.410 n	(P-2940/91; A-2193)
530.104 r	(P-3003/91; A-2256)	530.420 n	(P-2940/91; A-2193)
530.105 r	(P-3003/91; A-2256)	530.430 n	(P-2940/91; A-2193)
530.106 r	(P-3003/91; A-2256)	530.440 n	(P-2940/91; A-2193)
530.107 r	(P-3003/91; A-2256)	530.450 n	(P-2940/91; A-2193)
530.108 r	(P-3003/91; A-2256)	530.460 n	(P-2940/91; A-2193)
530.109 r	(P-2940/91; A-2193)	530.470 n	(P-2940/91; A-2193)
530.110 n	(P-3003/91; A-2256)	530.480 n	(P-2940/91; A-2193)
530.111 r	(P-3003/91; A-2256)	530.500 n	(P-2940/91; A-2193)
530.112 r	(P-3003/91; A-2256)	530.501 r	(P-3003/91; A-2256)
530.113 r	(P-3003/91; A-2256)	530.502 r	(P-3003/91; A-2256)
530.114 r	(P-3003/91; A-2256)	530.503 r	(P-3003/91; A-2256)
530.115 r	(P-3003/91; A-2256)	530.510 n	(P-2940/91; A-2193)
530.116 r	(P-3003/91; A-2256)	530.520 n	(P-2940/91; A-2193)
530.117 r	(P-3003/91; A-2256)	530.530 n	(P-2940/91; A-2193)
530.118 r	(P-3003/91; A-2256)	530.600 n	(P-2940/91; A-2193)
530.119 r	(P-3003/91; A-2256)	530.601 r	(P-3003/91; A-2256)
530.120 n	(P-2940/91; A-2193)	530.602 r	(P-3003/91; A-2256)
530.120 r	(P-3003/91; A-2256)	530.603 r	(P-3003/91; A-2256)
530.121 r	(P-3003/91; A-2256)	530.610 n	(P-2940/91; A-2193)
530.122 r	(P-3003/91; A-2256)	530.700 n	(P-2940/91; A-2193)
530.123 r	(P-3003/91; A-2256)	530.701 r	(P-3003/91; A-2256)
530.130 n	(P-2940/91; A-2193)	530.702 r	(P-3003/91; A-2256)
530.140 n	(P-2940/91; A-2193)	530.710 n	(P-2940/91; A-2193)
530.150 n	(P-2940/91; A-2193)	530.800 n	(P-2940/91; A-2193)

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530.803	r	(P-3003/91; A-2256)	121.70	n	(P-561; A-7707)
530.804	r	(P-3003/91; A-2256)	121.80	n	(P-561; A-7707)
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530.907	r	(P-3003/91; A-2256)	121.200	n	(P-561; A-7707)
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